

LOWENSTEIN SANDLER LLP

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Counsel to the Debtor and Debtor-in-Possession

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW JERSEY**

In re:

HOLLISTER CONSTRUCTION SERVICES, LLC,¹

Debtor.

Chapter 11

Case No. 19-27439 (MBK)

**FIFTH MONTHLY FEE STATEMENT OF LOWENSTEIN SANDLER LLP
FOR THE PERIOD JANUARY 1, 2020 THROUGH JANUARY 31, 2020**

Lowenstein Sandler LLP, counsel to the above-captioned debtor and debtor-in-possession (the “**Debtor**”), submits this fifth monthly fee statement for the period January 1, 2020 through January 31, 2020 (the “**Fifth Fee Statement**”) pursuant to the Court’s *Administrative Order Establishing Certain Procedures for Allowance of Interim Compensation and Reimbursement of Expenses of Professionals Retained By Order of this Court*, October 8, 2019 [Docket No. 284] (the “**Administrative Order**”).

¹ The Debtor in this chapter 11 case and the last four digits of its taxpayer identification number is: Hollister Construction Services, LLC (5404).

Pursuant to the Administrative Order, responses to the Fifth Fee Statement, if any, are due by May 15, 2020.

Dated: May 1, 2020

LOWENSTEIN SANDLER LLP

/s/ Kenneth A. Rosen
Kenneth A. Rosen, Esq.
Bruce Buechler, Esq.
Joseph J. DiPasquale, Esq.
Mary E. Seymour, Esq.
Jennifer B. Kimble, Esq. (*pro hac vice*)
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Counsel to the Debtor and Debtor-in-Possession

UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW JERSEY

D.N.J. LBR 2016-1, FEE APPLICATION COVER SHEET

IN RE: Hollister Construction Services, LLC¹ APPLICANT: Lowenstein Sandler LLP
CASE NO.: 19-27439 (MBK) CLIENT: Chapter 11 Debtor
CHAPTER: 11 CASE FILED: September 11, 2019

COMPLETION AND SIGNING OF THIS FORM CONSTITUTES A CERTIFICATION UNDER
PENALTY OF PERJURY, PURSUANT TO 28 U.S.C. SECTION 1746

RETENTION ORDER(S) ATTACHED

**FIFTH MONTHLY FEE STATEMENT OF LOWENSTEIN SANDLER LLP
FOR THE PERIOD JANUARY 1, 2020 THROUGH JANUARY 31, 2020**

SECTION I
FEE SUMMARY

	<u>FEE</u>	<u>EXPENSE</u>
TOTAL PREVIOUS FEES REQUESTED	<u>\$1,834,465.75</u>	<u>\$24,031.12</u>
TOTAL FEES ALLOWED TO DATE:	<u>\$0.00</u>	<u>\$0.00</u>
TOTAL RETAINER REMAINING (IF APPLICABLE) ²	<u>\$500,000.00</u>	<u>\$0.00</u>
TOTAL PREVIOUS HOLDBACK (IF APPLICABLE)	<u>\$366,893.15</u>	<u>\$0.00</u>
TOTAL RECEIVED BY LOWENSTEIN SANDLER ³	<u>\$0.00</u>	<u>\$0.00</u>
 FEE TOTALS	 <u>\$390,091.75</u>	
DISBURSEMENTS TOTALS	<u>+\$1,851.06</u>	
TOTAL FEE APPLICATION	<u>\$391,942.81</u>	
MINUS 20% HOLDBACK	<u>-\$78,018.35</u>	
AMOUNT SOUGHT AT THIS TIME	<u>\$313,924.46</u>	

¹ The Debtor in this chapter 11 case and the last four digits of its taxpayer identification number is: Hollister Construction Services, LLC (5404).

² Shortly before the Petition Date, Lowenstein Sandler was retained to represent the Debtor in this Chapter 11 Case. Lowenstein Sandler was paid for all amounts owed for legal services rendered prior to the Petition Date and is holding a retainer in the amount of \$500,000.00 (the "Retainer") for services and expenses incurred during this Chapter 11 Case.

³ This amount does not include the Retainer described in Footnote 2 above.

Name of Professional	Year Admitted	Title/Department	Hours Spent	Hourly Rate	Charge
Buechler, Bruce	1987	Partner/Bankruptcy	59.30	\$895.00	\$53,073.50
*Buechler, Bruce - Travel Time	1987	Partner/Bankruptcy	5.50	\$447.50	\$2,461.25
DiPasquale, Joseph J.	1994	Partner/Bankruptcy	36.20	\$860.00	\$31,132.00
Goodman, Darren S.	2011	Partner/Corporate / Tax	0.10	\$790.00	\$79.00
Rosen, Kenneth A.	1979	Partner/Bankruptcy	16.30	\$1,115.00	\$18,174.50
*Rosen, Kenneth A. - Travel Time	1979	Partner/Bankruptcy	3.00	\$557.50	\$1,672.50
Seymour, Mary E.	1994	Partner/Bankruptcy	140.80	\$800.00	\$112,640.00
*Seymour, Mary E. - Travel Time	1994	Partner/Bankruptcy	7.90	\$400.00	\$3,160.00
Jesse, Eric	2009	Counsel/Litigation	0.50	\$660.00	\$330.00
Kimble, Jennifer B.	2005	Counsel/Bankruptcy	92.70	\$710.00	\$65,817.00
*Kimble, Jennifer B. - Travel Time	2005	Counsel/Bankruptcy	3.70	\$355.00	\$1,313.50
Adler, Arielle B.	2013	Associate/Bankruptcy	163.20	\$480.00	\$78,336.00
*Adler, Arielle B. - Travel Time	2013	Associate/Bankruptcy	3.30	\$240.00	\$792.00
Maker, Colleen M.	2015	Associate/Bankruptcy	11.30	\$585.00	\$6,610.50
Claussen, Diane	N/A	Paralegal/Bankruptcy	0.80	\$270.00	\$216.00
Lawler, Elizabeth B.	N/A	Paralegal/Bankruptcy	55.40	\$250.00	\$13,850.00
Power, Megan	N/A	Paralegal/Corporate / Tax	1.40	\$310.00	\$434.00
TOTAL FEES			601.40		\$390,091.75
Attorney Blended Rate					\$690.68
* Reflects 50% rate reduction due to non-working travel time					

SECTION II SUMMARY OF SERVICES

Task	Task Description	Hours	Fees
B110	Case Administration	18.10	\$6,816.50
B130	Asset Disposition	0.30	\$243.00
B140	Relief from Stay/Adequate Protection Proceedings	28.60	\$15,772.00
B150	Meetings of and Communication with Creditors	3.20	\$1,998.50
B160	Fee/Employment Applications	8.80	\$4,471.00

Task	Task Description	Hours	Fees
B165	Employment and Retention Applications - Others	2.50	\$1,083.50
B170	Fee/Employment Objections	0.10	\$89.50
B175	Fee Applications and Invoices - Others	3.40	\$1,850.50
B180	Avoidance Action Analysis	9.70	\$6,672.50
B185	Assumption/Rejection of Leases and Contracts	8.90	\$5,203.50
B190	Other Contested Matters (excluding assumption/rejection motions)	253.80	\$185,798.50
B195	Non-Working Travel	23.40	\$9,399.25
B210	Business Operations	3.60	\$2,545.00
B220	Employee Benefits/Pensions	3.70	\$3,470.50
B230	Financing/Cash Collateral	65.60	\$47,901.50
B260	Board of Directors	3.50	\$3,132.50
B310	Claims Administration and Objections	25.70	\$13,962.50
B320	Plan and Disclosure Statement (including Business Plan)	3.20	\$2,301.00
B430	Adversary Proceedings and Bankruptcy Court Litigation	80.60	\$45,001.50
B430A	Court Hearings	51.20	\$29,303.50
B440	Schedules and Statements	0.20	\$172.00
B460	Other - Insurance Matters	3.30	\$2,903.50
	Total	601.40	\$390,091.75

SECTION III
SUMMARY OF DISBURSEMENTS

Filing fees	\$358.00
Bulk rate/special postage	\$4.55
Computerized legal research	\$339.71
Telecommunications	\$266.55
Travel	\$862.00
Meals	\$20.25
Total Disbursements	\$1,851.06

**SECTION IV
CASE HISTORY**

(NOTE: Items 3 - 6 are not applicable to applications under 11 U.S.C. §506)

- (1) DATE CASE FILED: September 11, 2019
- (2) CHAPTER UNDER WHICH CASE WAS COMMENCED: 11
- (3) DATE OF RETENTION: October 7, 2019, effective as of September 11, 2019 [Docket No. 276]. See Order attached.
- (4) SUMMARIZE IN BRIEF THE BENEFITS TO THE ESTATE AND ATTACH SUPPLEMENTS AS NEEDED:
 - a) Lowenstein Sandler addressed numerous issues concerning the Debtor's continued use of cash collateral and negotiated multiple modifications to the tenth, eleventh, twelfth, and twelfth amended interim cash collateral orders and budgets related thereto with numerous parties in interest. Lowenstein Sandler also reviewed the weekly scorecard, analyzed the 26 week budget, prepared for and attended multiple hearings on the Debtor's continued use of cash collateral and resolved disputed issues in connection with same;
 - b) Lowenstein Sandler spent significant time negotiating and finalizing various settlements with project owners and subcontractors on the Debtor's go-forward projects, including, but not limited to: (i) engaging in extended negotiations with the project owners and subcontractors on go-forward jobs, including, but not limited to, Delta Bushwick, Vestry, FDU, Saxum, 40 Beechwood, ECP, Mercedes, Mid-Atlantic Mechanical, CTC, MSC, Lifetown, Sunstone and Veterans Road; (ii) drafting and revising multiple settlement agreements to reflect terms required by certain owners and subcontractors, (iii) preparing and filing project specific motions to approve of settlements with project owners and subcontractors on certain go-forward jobs, including but not limited to, Mercedes, Mid-Atlantic Mechanical, FDU, and Delta Bushwick; (iv) addressing and resolving objections to such settlements; (v) conducting related legal research; (vi) addressing issues related to lien releases on various project settlements, (vii) resolving issues raised by subcontractors on various projects that required further revisions to settlement terms and agreements, (viii) preparing for and attending contested hearings on the approval of certain settlements, and (ix) addressing and resolving issues raised by subcontractors regarding the Debtor's settlement on the HUB at Harrison project, including addressing the scope of the releases provided for under that settlement agreement;

- c) Lowenstein Sandler prepared a request for attorney fees in connection with the drafting and filing of a motion for a determination that certain post-petition liens are void;
- d) Lowenstein Sandler worked with the Hollister team to commence the review of filed claims and reviewed Hollister's draft claim analysis;
- e) Lowenstein Sandler attended to issues in connection with a motion for payment of administrative expense claims filed by Herc Rentals, including drafting an objection thereto, and communicating with counsel to Herc Rentals regarding a resolution of that motion and Herc Rental's motion for stay relief;
- f) Lowenstein Sandler prepared for and attended a settlement conference with PNC Bank and counsel to the Official Committee of Unsecured Creditors (the "Committee"), and spent time working towards a global resolution with those parties;
- g) Lowenstein Sandler worked with the Debtor on the pending NWUR litigation matters, including, but not limited to: (i) reviewing information provided in connection with NWUR's accounting for the Ironside project; (ii) reviewing NWUR's motion to enforce the stay and preparing an objection to hearing the motion on shortened notice; (iii) preparing for and attending a settlement meeting with PNC Bank and NWUR regarding the Ironside project and adversary proceeding; (iv) conducting legal research related to issues raised during settlement discussions; and (v) engaging in ongoing settlement negotiations with NWUR regarding a potential global resolution with NWUR;
- h) Lowenstein Sandler attended to multiple stay relief requests including but not limited to requests of Herc Rentals, MSC, Myrage LLC, MixOnsite LLC, Leader Electric, E. Penafiel, and F. Moran, engaged in negotiations with the Debtor and the adverse parties regarding same, and prepared objections to or stipulations resolving same. Lowenstein Sandler also spent time in this category attending to issues in connection with the NWUR motion to enforce the stay;
- i) Lowenstein Sandler addressed matters in connection with prosecution of pending preference actions, including, but not limited to: (i) working with special preference counsel to develop a settlement protocol and respond to discovery; (ii) drafting a motion to approve a settlement with Direct Cabinet; (iii) preparing initial disclosures and a joint scheduling order and mediation order for the KR Masonry adversary proceeding; and (iv) communicating with special preference counsel regarding developments in pending adversary proceedings, including various settlement offers;
- j) Lowenstein Sandler attended to issues in connection with the Debtor's motion to reject certain Verizon Wireless lines and attended to Wells Fargo's claim on copier leases;
- k) Lowenstein Sandler addressed issues related to the employment of BAK Advisors and the appointment of Bernard Katz as an independent manager of the Debtor, revised the independent manager agreement, and reviewed

the scope of Hedinger & Lawless' services as collection counsel to the Debtor;

- l) Lowenstein Sandler conducted legal research and prepared a response to Midway Glass' objection to attorneys' fees and costs;
- m) Lowenstein Sandler prepared and filed an objection to the Committee's motion to compel compliance with a Rule 2004 subpoena of the Debtor's CRO;
- n) Lowenstein Sandler attended to issues in connection with the Debtors' deferred compensation program, conducted legal research and prepared a memo regarding same;
- o) Lowenstein Sandler attended to multiple creditor inquiries;
- p) Lowenstein Sandler prepared and filed monthly fee statements and reviewed monthly fee statements filed by other professionals;
- q) Lowenstein Sandler prepared for and attended multiple contested hearings on behalf of the Debtor;
- r) Lowenstein Sandler addressed insurance issues;
- s) Lowenstein Sandler attended to various administrative tasks, including, without limitation, reviewing general case documents, reviewing and maintaining dockets and case calendars, preparing hearing agendas, filing and service of pleadings and preparation of affidavits of mailing and service lists, preparing hearing agendas, as well as other miscellaneous tasks not otherwise separately classifiable; and
- t) Lowenstein Sandler performed all other legal services for the Debtor that were necessary and proper in these proceedings and in furtherance of the Debtor's needs.

(5) ANTICIPATED DISTRIBUTION TO CREDITORS:

- (A) ADMINISTRATION EXPENSES: (unknown at this time)
- (B) SECURED CREDITORS: (unknown at this time)
- (C) PRIORITY CREDITORS: (unknown at this time)
- (D) GENERAL UNSECURED CREDITORS: (unknown at this time)

(6) FINAL DISPOSITION OF CASE AND PERCENTAGE OF DIVIDEND PAID TO CREDITORS (IF APPLICABLE): Final disposition of case and dividend are unknown at this time.

I certify under penalty of perjury that the foregoing is true and correct.

Dated: May 1, 2020

/s/ Kenneth A. Rosen
Kenneth A. Rosen, Esq.

UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW JERSEY
Caption in Compliance with D.N.J. LBR 9004-1

LOWENSTEIN SANDLER LLP

Arielle B. Adler, Esq.
Bruce Buechler, Esq.
Joseph J. DiPasquale, Esq.
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*Proposed Counsel to the Debtor and
Debtor-in-Possession*

In re:

HOLLISTER CONSTRUCTION SERVICES, LLC,¹

Debtor.

FILED
JEANNE A. NAUGHTON, CLERK

OCT 07 2019

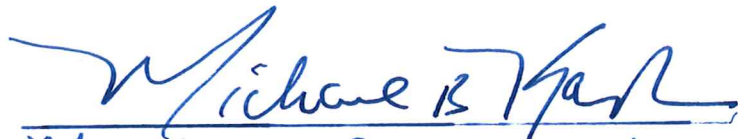
U.S. BANKRUPTCY COURT
TRENTON, NJ
BY _____ DEPUTY

Chapter 11

Case No. 19-27439 (MBK)

**ORDER AUTHORIZING THE EMPLOYMENT AND RETENTION OF
LOWENSTEIN SANDLER LLP AS COUNSEL TO THE DEBTORS
EFFECTIVE AS OF THE PETITION DATE**

The relief set forth on the following pages, numbered two (2) through four (4), is
hereby **ORDERED**.


MICHAEL B KAPLAN,
USBJ

10/7/2019

¹ The Debtor in this chapter 11 case and the last four digits of its taxpayer identification number is: Hollister Construction Services, LLC (5404).

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Debtor: Hollister Construction Services, LLC
Case No.: 19-27439 (MBK)
Caption: Order Authorizing the Employment and Retention of Lowenstein Sandler LLP as Counsel to the Debtor Effective as of the Petition Date

Upon consideration of the application (the “Application”)² of the above captioned debtor and debtor-in-possession (the “Debtor”) for entry of an order, pursuant to sections 327(a), 329, and 330 of the Bankruptcy Code, Bankruptcy Rule 2014(a), and Local Rule 2014-1, authorizing the Debtor to employ and retain Lowenstein Sandler LLP (“Lowenstein Sandler”) as its counsel in this Chapter 11 Case, effective as of the Petition Date; and the Court having reviewed the declaration of Kenneth A. Rosen, a partner at Lowenstein Sandler (the “Rosen Declaration”), and the declaration of Paul Belair, the Debtor’s Chief Restructuring Officer, filed in support of the Application; and the Court having jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334 and the *Standing Order of Reference to the Bankruptcy Court Under Title 11* of the United States District Court for the District of New Jersey, entered on July 23, 1984, and amended on September 18, 2012; and the Court having found that this is a core proceeding pursuant to 28 U.S.C. § 157(b)(2) and that the Court may enter a final order consistent with Article III of the United States Constitution; and the Court having found that venue of this proceeding and the Application in this District is proper pursuant to 28 U.S.C. §§ 1408 and 1409; and the Court having found based on the representations made in the Application and in the Rosen Declaration that (a) Lowenstein Sandler does not hold or represent an interest adverse to Debtor’s estate and (b) Lowenstein Sandler is a “disinterested person” as defined in section 101(14) of the Bankruptcy Code and as required by section 327(a) of the Bankruptcy Code; and the Court having found that the relief requested in the Application is in the best interests of the Debtor’s estate, its creditors, and other parties in interest; and the Court having found that notice of the Application and opportunity for a hearing on the Application were appropriate and no other notice need be provided; and the Court having reviewed and considered

² Capitalized terms used but not otherwise defined herein shall have the meanings ascribed to them in the Application.

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Debtor: Hollister Construction Services, LLC
Case No.: 19-27439 (MBK)
Caption: Order Authorizing the Employment and Retention of Lowenstein Sandler LLP as Counsel to the Debtor Effective as of the Petition Date

the Application; and the Court having determined that the legal and factual bases set forth in the Application establish just cause for the relief granted herein; and after due deliberation and sufficient cause appearing therefor, it is **HEREBY ORDERED THAT:**

1. The Application is granted as set forth herein.
2. The Debtor is authorized to employ and retain Lowenstein Sandler, effective as of the Petition Date, as its counsel in this Chapter 11 Case.
3. Lowenstein Sandler shall apply for compensation for professional services rendered and reimbursement of expenses incurred in connection with this Chapter 11 Case in compliance with sections 330 and 331 of the Bankruptcy Code and applicable provisions of the Bankruptcy Rules, the Local Rules, and any other applicable procedures and orders of this Court.
4. Lowenstein Sandler may apply any remaining amounts of its prepetition Retainer as a credit toward post-petition fees and expenses, after such post-petition fees and expenses are approved pursuant to an order of this Court awarding fees and expenses to Lowenstein Sandler. Lowenstein Sandler is authorized, without further order of this Court, to apply amounts from the prepetition Retainer that would otherwise be applied toward payment of post-petition fees and expenses as are necessary to compensate and reimburse Lowenstein Sandler for fees or expenses incurred on or prior to the Petition Date, after final reconciliation thereof by Lowenstein Sandler, consistent with its ordinary course billing practices.
5. Lowenstein Sandler shall provide notice to the Debtor, the U.S. Trustee, and any official committee appointed by the U.S. Trustee of any increases in the hourly rates set forth in the Application and shall file such notice with the Court. The U.S. Trustee and any official committee retain all rights to object to any hourly rate increase on all grounds, including the reasonableness standard set forth in section 330 of the Bankruptcy Code, and the Court retains the right to review any rate increase pursuant to section 330 of the Bankruptcy Code.

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Debtor: Hollister Construction Services, LLC
Case No.: 19-27439 (MBK)
Caption: Order Authorizing the Employment and Retention of Lowenstein Sandler LLP as Counsel to the Debtor Effective as of the Petition Date

6. Lowenstein Sandler intends to make a reasonable effort to comply with the U.S. Trustee's requests for information and additional disclosures as set forth in the *Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. 330 by Attorneys in Larger Chapter 11 Cases*, effective as of November 1, 2013.

7. To the extent the Application is inconsistent with this Order, the terms of this Order shall govern.

8. The Debtor is authorized to take all actions necessary to effectuate the relief granted in this Order.

9. This Court retains jurisdiction with respect to all matters arising from or related to the implementation, interpretation, and enforcement of this Order.

EXHIBIT A

EXHIBIT A

Professional Services rendered by Lowenstein Sandler LLP, through January 31, 2020

In re: Chapter 11

I. SUMMARY OF TIME CHARGES AND HOURLY RATES

Name of Professional	Year Admitted	Title/Department	Hours Spent	Hourly Rate	Charge
Buechler, Bruce	1987	Partner/Bankruptcy	59.30	\$895.00	\$53,073.50
*Buechler, Bruce - Travel Time	1987	Partner/Bankruptcy	5.50	\$447.50	\$2,461.25
DiPasquale, Joseph J.	1994	Partner/Bankruptcy	36.20	\$860.00	\$31,132.00
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Rosen, Kenneth A.	1979	Partner/Bankruptcy	16.30	\$1,115.00	\$18,174.50
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Jesse, Eric	2009	Counsel/Litigation	0.50	\$660.00	\$330.00
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Maker, Colleen M.	2015	Associate/Bankruptcy	11.30	\$585.00	\$6,610.50
Claussen, Diane	N/A	Paralegal/Bankruptcy	0.80	\$270.00	\$216.00
Lawler, Elizabeth B.	N/A	Paralegal/Bankruptcy	55.40	\$250.00	\$13,850.00
Power, Megan	N/A	Paralegal/Corporate / Tax	1.40	\$310.00	\$434.00
TOTAL FEES			601.40		\$390,091.75
Attorney Blended Rate					\$690.68

* Reflects 50% rate reduction due to non-working travel time

Hollister Construction Services
Invoice No.: 937452

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TIME DETAIL:

Code	Date	Timekeeper	Time Narrative	Hours	Amount
<u>B100 - Administration</u>					
<u>B110 Case Administration</u>					
B110	01/02/20	BB	Review updated critical dates memo (.1); exchange e-mails with E. Lawler re: same (.1)	0.20	\$179.00
B110	01/02/20	EBL	Review docket and pleadings; update critical dates memo and attorney calendars	0.80	\$200.00
B110	01/02/20	EBL	Multiple e-mails to Prime Clerk re: service of orders	0.30	\$75.00
B110	01/06/20	BB	Review draft agenda for the January 9, hearing (several drafts) and e-mail comments re: same	0.20	\$179.00
B110	01/06/20	EBL	Review docket and pleadings; update critical dates memo and attorney calendars	0.20	\$50.00
B110	01/06/20	JBK	Review draft Agenda for 1/9 and send comments to E. Lawler (.2)	0.20	\$142.00
B110	01/07/20	KAR	Telephone conferences with C. Johnson re: concerns with escrow account payments	0.20	\$223.00
B110	01/08/20	ABA	Review calendar and docket for January 16, 2020 hearing and call Chambers to confirm	0.30	\$144.00
B110	01/08/20	EBL	Various calendar updates re: e-mail notices; review docket and pleadings, update critical dates memo and attorney calendars	0.50	\$125.00
B110	01/09/20	EBL	Review notices from outcome of hearing today; coordinate service of entered orders; updates to calendar	0.40	\$100.00
B110	01/10/20	BB	Exchange e-mails with E. Lawler re: administrative issues	0.10	\$89.50
B110	01/10/20	BB	Review updated critical dates memo	0.10	\$89.50
B110	01/10/20	EBL	Review multiple entered orders; coordinate service of same	0.40	\$100.00
B110	01/10/20	EBL	Review docket and pleadings; update critical dates memo and attorney calendars	0.40	\$100.00
B110	01/10/20	EBL	Prepare notice of adjournment of NWUR motion for remand for main and adversary proceeding	0.30	\$75.00

Hollister Construction Services
Invoice No.: 937452

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April 30, 2020

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B110	01/10/20	EBL	E-mails with Prime Clerk re: proof of delivery to Midway Glass; phone call with B. Buechler re: same	0.20	\$50.00
B110	01/10/20	EBL	Check state court procedures re: noticing; respond to e-mail from A. Adler re: notices in NWUR matter	0.30	\$75.00
B110	01/10/20	EBL	E-mails with Prime Clerk re: service needs this evening	0.10	\$25.00
B110	01/10/20	EBL	Further updates to calendars and critical dates memo per NWUR adjournments	0.20	\$50.00
B110	01/13/20	BB	Review agenda for the January 16 hearing and provide comments to E. Lawler	0.20	\$179.00
B110	01/13/20	EBL	Review docket and pleadings; update critical dates memo and attorney calendars	0.30	\$75.00
B110	01/13/20	EBL	Review docket and pleadings; update critical dates memo and attorney calendars	0.20	\$50.00
B110	01/14/20	ABA	Review and revise draft agenda of January 16, 2020 hearing	0.40	\$192.00
B110	01/14/20	BB	Further review of the agenda for the January 16 hearing; exchange e-mails with A. Adler and E. Lawler re: same	0.20	\$179.00
B110	01/14/20	EBL	Review docket and pleadings; update critical dates memo and attorney calendars	0.30	\$75.00
B110	01/14/20	EBL	Follow up with A. Adler re: outstanding tasks	0.20	\$50.00
B110	01/15/20	EBL	Phone calls with A. Adler re: calendar changes and outstanding items	0.20	\$50.00
B110	01/15/20	EBL	Review numerous e-mails, pleadings and orders shortening time and update critical dates memo multiple times	1.20	\$300.00
B110	01/16/20	JBK	Correspondence with B. Lawler re: Court Solutions appearance for 1/16 hearing (.1)	0.10	\$71.00
B110	01/17/20	EBL	Review docket, pleadings and multiple e-mails, update critical dates memo and attorney calendars	0.40	\$100.00
B110	01/20/20	ABA	Revise agenda for January 23, 2020 hearing	0.10	\$48.00
B110	01/21/20	ABA	Revise agenda of January 23, 2020 hearing	0.70	\$336.00
B110	01/21/20	EBL	E-mails with Prime Clerk re: service of Energy Capital Partners order	0.20	\$50.00
B110	01/22/20	EBL	Review docket and pleadings; update critical dates memo and attorney calendars	0.60	\$150.00

ALL DETAILED INFORMATION IS CONSIDERED TO BE PRIVILEGED AND CONFIDENTIAL.

Hollister Construction Services
Invoice No.: 937452

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B110	01/22/20	JBK	Correspondence with B. Lawler re: 1/23 hearing and agenda (.2)	0.20	\$142.00
B110	01/23/20	ABA	Review draft December monthly operating report and communications with S. Camo and M. Seymour re: same	1.10	\$528.00
B110	01/23/20	EBL	Numerous updates to critical dates memo and calendar re: changes made at hearing today	0.70	\$175.00
B110	01/24/20	ABA	Communications with S. Camo, M. Seymour and J. Kimble re December monthly operating report	1.00	\$480.00
B110	01/24/20	ABA	E-mails with G. Karnick and M. Seymour re: upcoming hearings	0.30	\$144.00
B110	01/24/20	EBL	Review docket and pleadings; update critical dates memo and attorney calendars	0.30	\$75.00
B110	01/27/20	ABA	Revise agenda of January 29, 2020 hearing	0.30	\$144.00
B110	01/27/20	BB	Review updated critical dates memo	0.10	\$89.50
B110	01/27/20	EBL	Review docket and pleadings; update critical dates memo and attorney calendars	0.40	\$100.00
B110	01/27/20	EBL	Phone calls with B. Buechler re: agenda revisions; follow up e-mails re: same	0.20	\$50.00
B110	01/27/20	EBL	Review entered orders, coordinate service of same; e-mails with M. Seymour and A. Adler confirming service instructions	0.60	\$150.00
B110	01/27/20	EBL	Review docket and pleadings; update critical dates memo and attorney calendars	0.50	\$125.00
B110	01/28/20	MP	Arrange for recording of discharge of Tomkin Company/Mercedes Benz construction lien claim in Mercer County; research and review re: original recorded construction lien	1.10	\$341.00
B110	01/29/20	BB	Draft e-mail to E. Lawler re: filing of the Katz declaration	0.10	\$89.50
B110	01/29/20	BB	Draft e-mail to L. Bielskie re: filed Katz declaration	0.10	\$89.50
B110	01/29/20	EBL	Review and respond to e-mail from A. Adler re: matters going forward at hearing this morning	0.10	\$25.00
B110	01/29/20	MP	Review and correspondence re: Mercer County construction lien claim dishcarge	0.30	\$93.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
Total B110 - Case Administration				18.10	\$6,816.50
<u>B130 Asset Disposition</u>					
B130	01/08/20	JBK	Correspondence with E. Poverni re: On Target stock sale (.1)	0.10	\$71.00
B130	01/23/20	JJD	Telephone call with B. Katz re: status of case and next steps	0.20	\$172.00
Total B130 - Asset Disposition				0.30	\$243.00
<u>B140 Relief from Stay/Adequate Protection Proceedings</u>					
B140	01/02/20	ABA	Review Myrage, LLC motion for stay relief and e-mail B. Buechler re: same	0.40	\$192.00
B140	01/03/20	ABA	E-mails with client re summary and recommendation on Myrage motion for stay relief (0.7); prepare for and call with K. Thurston re same (0.2); e-mail M. Seymour and D. Cohen re MDS Construction and Herc Rentals requests for stay relief to file foreclosure complaint (0.4)	1.30	\$624.00
B140	01/03/20	BB	Exchange e-mails with A. Adler re: a stay relief motion	0.10	\$89.50
B140	01/03/20	BB	Exchange e-mails with A. Adler re: Myrage stay relief motion	0.10	\$89.50
B140	01/05/20	ABA	Review Myrage lease and e-mail D. Garfinkel and B. Buechler re same	0.50	\$240.00
B140	01/05/20	BB	Exchange e-mails with A. Adler re: Myrage motion for stay relief	0.10	\$89.50
B140	01/06/20	ABA	Review NWUR motion to enforce automatic stay and communications with M. Seymour, B. Buechler, J. DiPasquale, J. Kimble and K. Rosen re: same (2.1); review Herc Rentals comments to draft settlement agreement, revise and confer with M. Seymour re: same (0.5)	2.60	\$1,248.00
B140	01/06/20	BB	Exchange e-mails with M. Sestito re: F. Moran stay relief motion and forward her reply to the client to review	0.20	\$179.00
B140	01/06/20	JBK	Call with M. Seymour re: Schwartz motion to enforce automatic stay and Debtor Response (.1); review motion to enforce automatic stay and related papers (.1)	0.20	\$142.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B140	01/07/20	ABA	E-mail D. Cohen and M. Seymour re: Herc Rentals revised draft settlement agreement	0.40	\$192.00
B140	01/07/20	CMM	Conference with M. Seymour re: NWR Motion and Debtor's response to same	0.40	\$234.00
B140	01/07/20	CMM	Analyze NWR motion re: stay violation	0.50	\$292.50
B140	01/07/20	CMM	Research re: response to NWR motion re: stay violation	3.10	\$1,813.50
B140	01/07/20	EBL	Finalize and e-file declaration of Bruce Buehler in support of Debtors' request for attorneys' fees in connection with stay violations and letter to Judge Kaplan re: same	0.60	\$150.00
B140	01/07/20	JBK	Correspondence with creditor re: Newark Warehouse stay enforcement motion (.2); review various responsive letters filed to Newark Warehouse motion (.2)	0.40	\$284.00
B140	01/07/20	MES	Conference with C. Marker re: NWR motion and debtor's response to same	0.40	\$320.00
B140	01/08/20	ABA	Prepare for and call with D. Cohen re: comments to Herc Rentals draft settlement agreement	0.80	\$384.00
B140	01/09/20	BB	Phone call with M. Ochs re: F. Moran stay relief motion	0.10	\$89.50
B140	01/09/20	BB	Phone call with L. Guerrero, counsel for F. Moran, re: potential resolution of the stay relief motion	0.10	\$89.50
B140	01/09/20	BB	Draft e-mail to client team and Lowenstein team re: proposed resolution of F. Moran stay relief motion	0.10	\$89.50
B140	01/09/20	BB	Prepare revised F. Moran stay relief motion (.3); forward to L. Guerrero to review same (.1)	0.40	\$358.00
B140	01/10/20	BB	Revise order granting F. Moran stay relief	0.10	\$89.50
B140	01/14/20	BB	Phone all and e-mail with L. Guerrero re: the Moran lift stay motion	0.10	\$89.50
B140	01/14/20	BB	Draft e-mail to Judge Kaplan re: resolution of the Moran stay relief motion	0.10	\$89.50
B140	01/14/20	BB	Finalize the Moran stay lift motion agreed upon order	0.10	\$89.50
B140	01/14/20	MES	Work with A. Adler on HERC Rentals settlement agreement for lift stay and administrative expense motions	1.30	\$1,040.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B140	01/15/20	ABA	Prepare for and communications with K. Thurston and B. Buechler re debtor's response to Myrage motion for stay relief	1.70	\$816.00
B140	01/19/20	ABA	Draft objection to Myrage LLC motion for stay relief and e-mail M. Seymour re same	1.70	\$816.00
B140	01/19/20	MES	Review and revise objection to Myrage stay relief motion	0.50	\$400.00
B140	01/20/20	ABA	Revise and file objection to Myrage motion for relief from stay	1.60	\$768.00
B140	01/21/20	ABA	Draft letter from J. DiPasquale re NWUR motion to enforce stay (0.5); e-mail Meridia arbitration parties re Debtor not consenting to stay relief (0.2)	0.70	\$336.00
B140	01/21/20	BB	E-mail to L. Guerrero re: Moran stay relief order	0.10	\$89.50
B140	01/22/20	ABA	Communications with K. Thurston Myrage motion for stay relief and request to adjourn same	0.90	\$432.00
B140	01/22/20	EBL	Review and respond to e-mail from J. Skillman re: filing a stay relief motion; e-mail with M. Seymour re: same	0.30	\$75.00
B140	01/22/20	JJD	Review and revise letter to the court re: NWUR's stay enforcement motion	0.30	\$258.00
B140	01/23/20	ABA	E-mails with M. Seymour re: J. Skillman request for stipulation granting stay relief in E. Penafiel personal injury action	0.30	\$144.00
B140	01/23/20	EBL	E-mails with A. Adler re: Penafiel stipulation; phone call with attorney to Penafiel	0.20	\$50.00
B140	01/23/20	JBK	Correspondence with J. DiPasquale re: NUWR motion and hearing to enforce stay (.2)	0.20	\$142.00
B140	01/24/20	ABA	Review Mixonsite motion for stay relief and e-mail M. Seymour re: same (0.7); prepare for and call with A. Dempsey re: E. Penafiel personal injury action (0.5); draft e-mail to J. Skillman re stipulation to stay relief in E. Penafiel action and confer with M. Seymour re same (0.6)	1.80	\$864.00
B140	01/24/20	EBL	Review and circulate to team MixOnSite stay relief motion	0.20	\$50.00
B140	01/24/20	JBK	Correspondence with A. Adler re: consent order granting stay relief (.2)	0.20	\$142.00
B140	01/24/20	MES	Conferences with A. Adler re: various stay relief motions	0.40	\$320.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B140	01/26/20	ABA	E-mail J. Skillman re proposed application and consent order granting limited stay relief for E. Penafiel personal injury action	0.30	\$144.00
B140	01/27/20	ABA	Review and summarize Mixonsite and Leader Electric motions for stay relief	1.10	\$528.00
B140	01/28/20	ABA	E-mail summary of Leader Electric motion for relief from stay to client (0.6); e-mails with M. Ochs and R. Nies re: same (0.2)	0.80	\$384.00
B140	01/28/20	BB	Exchange e-mails with A. Adler re: Leader Electric Co. stay relief motion	0.10	\$89.50
B140	01/29/20	ABA	Prepare for call with A. Gorski re Leader Electric motion for stay relief	0.10	\$48.00
B140	01/31/20	ABA	Communications with A. Gorski re Leader Electric Co. motion for stay relief and proposed order resolving same	0.60	\$288.00
Total B140 - Relief from Stay/Adequate Protection Proceedings				28.60	\$15,772.00

B150 Meetings of and Communication with Creditors

B150	01/02/20	EBL	Phone call from subcontractor re: Lifetown project; e-mail to team re: same	0.20	\$50.00
B150	01/07/20	JBK	Review correspondence re: NACO question and return phone call to Bob Hinkle of NAPCO - left message (.1)	0.10	\$71.00
B150	01/08/20	JBK	Call to B. Hinkle at NAPCO re: Newkirk settlement and questions about Debtor's schedules (.2)	0.20	\$142.00
B150	01/10/20	BB	Phone call with committee counsel S. Della Fera re: Saxum settlement, preferences, global settlement and the retention of 10X	0.50	\$447.50
B150	01/10/20	BB	Phone call with M. Seymour re: call with S. Della Fera	0.10	\$89.50
B150	01/10/20	BB	Phone call with R. Minkoff re: potential claim issues	0.10	\$89.50
B150	01/10/20	MES	Phone call with B. Buechler re: call with S. Della Fera	0.10	\$80.00
B150	01/13/20	EBL	Phone call from P. Pellecchia of Statewide Conditioning re: Tipico settlement; e-mail to attorney team re: same	0.20	\$50.00
B150	01/13/20	EBL	Attend to call from Safe Tech USA re: payment has been made, no claim due	0.20	\$50.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B150	01/13/20	JBK	Return telephone call to and e-mail correspondence with Statewide Conditioning re: Tipico settlement (.2)	0.20	\$142.00
B150	01/13/20	KAR	Telephone conference with J. Holman re: possible settlement with creditors committee	0.30	\$334.50
B150	01/14/20	EBL	Attend to creditor inquiry re: scheduled amount; e-mail to client re: same	0.20	\$50.00
B150	01/14/20	JBK	Call with M. Lofaso re: EGL Industries inquiry (.2); follow up correspondence with Hollister team re: EGL Industries Inquiry (.1)	0.30	\$213.00
B150	01/18/20	BB	Review e-mails from client team and K. Rosen re: claims related to deferred compensation	0.10	\$89.50
B150	01/23/20	EBL	Phone call with former employee re: obtaining revised W-2	0.20	\$50.00
B150	01/29/20	EBL	Cal from DCI Signs & Awnings re: scheduled claim	0.20	\$50.00
Total B150 - Meetings of and Communication with Creditors				3.20	\$1,998.50

B160 Fee/Employment Applications

B160	01/17/20	KAR	Telephone conference with L. Bielskie of U.S. Trustee's Office re: B. Katz retention	0.30	\$334.50
B160	01/20/20	KAR	Draft e-mail to court re: settlement of Katz affidavit issue	0.10	\$111.50
B160	01/22/20	MES	Review and revise monthly fee statements (two) for compliance with UST guidelines; revise narratives for fee statements	2.70	\$2,160.00
B160	01/27/20	EBL	Begin preparing first monthly fee statement and related documents	1.10	\$275.00
B160	01/28/20	EBL	Prepare Lowenstein Sandler's first monthly fee statement and related documents	1.30	\$325.00
B160	01/29/20	EBL	Begin preparing second monthly fee application, analyze invoice and summarize for fee application narratives	2.50	\$625.00
B160	01/30/20	MES	Review and revise fee statement for compliance with US Trustee guidelines	0.80	\$640.00
Total B160 - Fee/Employment Applications				8.80	\$4,471.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
<u>B165 Employment and Retention Applications - Others</u>					
B165	01/08/20	EBL	Prepare conflict parties list for B. Katz (.4); e-mail to B. Katz re: same (.1); discussion with M. Seymour re: same (.1); follow up phone call with B. Katz re: same (.1)	0.70	\$175.00
B165	01/10/20	BB	Prepare final order authorizing the retention of 10X	0.20	\$179.00
B165	01/15/20	KAR	E-mail re: start date of BAK billings	0.20	\$223.00
B165	01/16/20	ABA	Review e-mails from L. Biekskie and K. Rosen re: U.S. Trustee comments to B. Katz management agreement	0.10	\$48.00
B165	01/28/20	ABA	Review scope of Hedinger & Lawless services in motion re retention of ordinary course professionals and order approving same	0.30	\$144.00
B165	01/28/20	BB	Exchange e-mails with A. Adler re: the Lawless firm acting as collection counsel	0.10	\$89.50
B165	01/29/20	EBL	File Declaration of B. Katz of no connections	0.20	\$50.00
B165	01/29/20	EBL	Begin drafting LS third monthly fee statement	0.70	\$175.00
Total B165 - Employment and Retention Applications - Others				2.50	\$1,083.50
<u>B170 Fee/Employment Objections</u>					
B170	01/02/20	BB	Review e-mails re: Lowenstein monthly fee applications	0.10	\$89.50
Total B170 - Fee/Employment Objections				0.10	\$89.50
<u>B175 Fee Applications and Invoices - Others</u>					
B175	01/06/20	JJD	Correspond with B. Steele re: US Trustee's issues with Prime Clerk's invoice	0.20	\$172.00
B175	01/07/20	BB	Draft e-mail to L. Goddard re: order approving his final fees and returning his unused retainer	0.10	\$89.50
B175	01/07/20	BB	Review Heldlinger & Lawless December invoice and forward to notice parties	0.10	\$89.50

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B175	01/10/20	EBL	Review three fee application filed by EisnerAmper (.4); review CNO filed by McManimon firm re: November fee statement (.1); update fee application chart (.2) and organize fee application files (.2); e-mail to client team re: same (.1)	1.00	\$250.00
B175	01/10/20	JJD	Correspond with B. Steele re: response to US Trustee's issues re: Prime Clerk's invoice	0.20	\$172.00
B175	01/14/20	BB	Review draft of 10X December staffing report (.3); exchange e-mails with P. Belair re: same (.1); e-mail to E. Lawler re: filing same (.1)	0.50	\$447.50
B175	01/14/20	EBL	Finalize, efile and coordinate service of 10X CEO Coaching's December compensation and staffing report; coordinate service of same; update master fee application chart re: same; calendar related deadlines	0.60	\$150.00
B175	01/16/20	JJD	Correspond with B. Steele to US Trustee re: Prime Clerk's fees	0.20	\$172.00
B175	01/22/20	JJD	Correspond with L. Bielskie re: Prime Clerk's November 2019 invoice	0.10	\$86.00
B175	01/24/20	JJD	Correspond with B. Steele and U.S. Trustee office re: Prime Clerk's invoices	0.20	\$172.00
B175	01/29/20	EBL	Review CNO re: EisnerAmper fee statements; e-mail to attorneys re: amount now payable to EisnerAmper	0.20	\$50.00

Total B175 - Fee Applications and Invoices - Others	3.40	\$1,850.50
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B180 Avoidance Action Analysis

B180	01/02/20	BB	Review revised draft of Direct Cabinet revised settlement agreement (.1); e-mail re: same with A. Adler (.1)	0.20	\$179.00
B180	01/03/20	JJD	Review All State Electrical's request to dismiss preference complaint re: Remsen project	0.20	\$172.00
B180	01/06/20	MES	E-mails with A. Adler and S. Mitnick re: Bender Enterprises preference claims and HUB settlement	0.30	\$240.00
B180	01/08/20	BB	Exchange e-mails with A. Adler re: Direct Cabinet preference settlement terms	0.10	\$89.50
B180	01/09/20	CMM	Conference with A. Adler re: status and strategy for preference actions	0.30	\$175.50
B180	01/09/20	CMM	Analyze court rules and procedures in preparation for drafting settlement agreement of adversary proceedings	0.90	\$526.50

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B180	01/10/20	CMM	Conference with A. Adler re: documents needed re: settlement of preference action	0.20	\$117.00
B180	01/13/20	BB	Review e-mails concerning status of certain preference actions	0.20	\$179.00
B180	01/13/20	BB	Office conference with A. Adler re: preference actions and case status	0.20	\$179.00
B180	01/13/20	CMM	Prepare documents re: settlement of Direct Cabinets adversary proceeding	4.20	\$2,457.00
B180	01/13/20	MES	Review and provide comments to initial disclosures for preferences; additional claims for action by S. Mitnick	0.50	\$400.00
B180	01/16/20	MES	Call with K. Rosen, A. Adler re: preference issues	0.50	\$400.00
B180	01/17/20	MES	Review A. Adler preference status report, respond to open questions re: settlement protocol and discovery	0.80	\$640.00
B180	01/20/20	MES	Work on preference issues with P. Belair and S. Mitnick with A. Adler	0.40	\$320.00
B180	01/27/20	BB	Revise draft motion to approve of Direct Cabinet preference settlement	0.30	\$268.50
B180	01/28/20	BB	Exchange e-mails with A. Adler and M. Seymour re: draft motion to approve of Direct Cabinet preference action	0.10	\$89.50
B180	01/31/20	MES	Review and respond to A. Adler on Bender settlement and form of settlement agreement	0.30	\$240.00
Total B180 - Avoidance Action Analysis				9.70	\$6,672.50

B185 Assumption/Rejection of Leases and Contracts

B185	01/03/20	BB	Exchange e-mails with A. Adler re: Direct Cabinet potential settlement	0.10	\$89.50
B185	01/06/20	JJD	Telephone call with debtor and team re: status of case, pending settlement agreements, and next steps	0.50	\$430.00
B185	01/07/20	JJD	Correspond with J. Kellar re: Delta Bushwick settlement agreement	0.30	\$258.00
B185	01/09/20	JBK	Review and analyze motion to extend time period to reject non-residential leases and prepare for the hearing on the same (.4)	0.40	\$284.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B185	01/09/20	JJD	Correspond with J. Kellar and E. Kahler re: revised settlement agreement and exhibit A re: Delta Bushwick project	0.30	\$258.00
B185	01/13/20	ABA	Call with T. Ohm re Verizon Wireless request to adjourn part of third omnibus motion to reject contracts and leases and e-mail client team re same	0.50	\$240.00
B185	01/13/20	JBK	Correspondence with A. Adler re: Verizon request to adjourn hearing (.2)	0.20	\$142.00
B185	01/13/20	JJD	Telephone call with debtor's team re: Delta Bushwick project	0.20	\$172.00
B185	01/14/20	ABA	E-mail M. Seymour re Advanced Scaffold motion to compel assumption or rejection of lease (0.4); e-mails with T. Ohm and E. Lawler re: adjournment of third omnibus motion to reject contracts and leases with respect to Verizon Wireless (0.2)	0.60	\$288.00
B185	01/15/20	ABA	Revise request to adjourn third omnibus motion to reject contracts and leases with respect to Verizon Wireless and call Chambers re: same (0.4); e-mail L. Diener, M. Seymour and E. Lawler re: anticipated withdrawal of Advanced Scaffold motion to compel assumption or rejection of contract and for stay relief (0.1)	0.50	\$240.00
B185	01/20/20	JJD	Confer with debtor's team re: status of assumption/rejection of contracts and pending settlements re: same	0.40	\$344.00
B185	01/21/20	ABA	Communications with L. Diener re: withdrawal of Advanced Scaffold motion to compel assumption or rejection of contract or for stay relief	0.20	\$96.00
B185	01/22/20	ABA	Research effect of rejection of lease on alleged outstanding rent claims	0.20	\$96.00
B185	01/23/20	ABA	Revise proposed order granting third omnibus rejection motion as to Halsey Street office lease only	0.50	\$240.00
B185	01/23/20	EBL	Finalize Halsey lease rejection order and submit to chambers	0.30	\$75.00
B185	01/24/20	JBK	Correspondence with client re: project contracts remaining to reject (.2)	0.20	\$142.00
B185	01/28/20	ABA	Communications with D. Clark re: motion to reject Verizon lines (0.8); e-mails with M. Seymour and B. Buechler re: same (0.9)	1.70	\$816.00
B185	01/28/20	BB	Exchange e-mails with A. Adler re: Verizon position concerning motion to reject certain Verizon lines and proposed response	0.10	\$89.50

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B185	01/28/20	JBK	Correspondence with A. Adler re: Verizon contract and rejection motion (.2)	0.20	\$142.00
B185	01/30/20	ABA	Communications with T. Ohm and D. Clark re motion to reject Verizon lines (0.3); communications with M. Seymour and B. Buechler re same (0.8)	1.10	\$528.00
B185	01/30/20	BB	Office conference with A. Adler to discuss Verizon motion and rejection of agreement	0.10	\$89.50
B185	01/31/20	ABA	E-mail M. Seymour and B. Buechler re: motion to reject Verizon Wireless lines	0.30	\$144.00
Total B185 - Assumption/Rejection of Leases and Contracts				8.90	\$5,203.50

B190 Other Contested Matters (excluding assumption/rejection motions)

B190	01/01/20	JJD	Correspond with J. Kellar re: revised settlement agreement re: Delta Bushwick project	0.20	\$172.00
B190	01/02/20	ABA	Review and respond to K. Fina e-mail re State Line Construction pre-trial conference (0.1); communications with A. DiTrollo and S. Mitnick re: Tore Electric time to answer complaint (0.1); e-mails with K. Rosen, J. DiPasquale, M. Ochs and R. Lawless re: NWUR v. Hollister strategy and settlement meeting (0.8); annotate preference payment schedule per executed settlement agreements and e-mails with S. Camo re same (2.4); review Direct Cabinet comments to draft settlement agreement and e-mail B. Buechler, J. DiPasquale and M. Seymour re: same (0.9)	4.30	\$2,064.00
B190	01/02/20	ABA	E-mail B. Murray, M. Ochs and R. Lawless re: Meridia arbitration strategy (0.3); review e-mails from D. Williams, S. Darling and M. Seymour re: FDU settlement agreement (0.2); revise letter to G. Ilardi re: Latz claim (0.5); review e-mails from J. DiPasquale and J. Keller re: Delta Bushwick (0.1); review B. Buechler, C. Johnson and P. Belair e-mails re: motion to approve Saxum, 40 Beechwood and ECP settlements (0.1)	1.20	\$576.00
B190	01/02/20	BB	Draft e-mail to Judge Kaplan with proposed order approving of Mercedes and Mid-Atlantic Mechanical settlements	0.10	\$89.50
B190	01/02/20	BB	Review certain documents after court hearing in connection with court hearing	0.20	\$179.00
B190	01/02/20	BB	Draft letter to post-petition lien claimants sending them the order voiding their liens	0.20	\$179.00
B190	01/02/20	BB	Draft e-mail to A. Adler re: upcoming January 7 settlement conference with Judge Kaplan	0.10	\$89.50

ALL DETAILED INFORMATION IS CONSIDERED TO BE PRIVILEGED AND CONFIDENTIAL.

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	01/02/20	BB	Office conference with M. Seymour re: various open matters, outcome of the court hearing and go forward issues	0.20	\$179.00
B190	01/02/20	BB	Exchange e-mails with P. Belair re: Saxum settlement	0.10	\$89.50
B190	01/02/20	BB	Exchange e-mails with client team re: committee request to adjourn the Saxum, et al. settlement motion	0.10	\$89.50
B190	01/02/20	BB	Draft e-mail to counsel for Mercedes re: order voiding liens and Bender Enterprises release of lien	0.10	\$89.50
B190	01/02/20	BB	Draft e-mail to J. Cohen, counsel for Saxum, re: adjournment request	0.10	\$89.50
B190	01/02/20	BB	Draft e-mail to J. O'Boyle, counsel for Bender Enterprises, re: discharge and entered order voiding liens	0.10	\$89.50
B190	01/02/20	BB	Exchange e-mails with S. Della Fera re: adjournment of Saxum et al. motion	0.10	\$89.50
B190	01/02/20	BB	Revise order awarding final fee application of Parkland Group (.1); draft e-mail to Judge Kaplan re: same (.1)	0.20	\$179.00
B190	01/02/20	BB	Draft e-mail to client re: summary of outcome of court hearing	0.10	\$89.50
B190	01/02/20	BB	Review e-mails re: settlement talks with NWR	0.10	\$89.50
B190	01/02/20	BB	Exchange e-mails with A. Adler re: Latz issue and Rutger's landlord	0.10	\$89.50
B190	01/02/20	JJD	Telephone call with J. Kellar re: Delta Bushwick project	0.30	\$258.00
B190	01/02/20	JJD	Correspond with T. Girardo re: Delta Bushwick and Remsen projects	0.30	\$258.00
B190	01/02/20	JJD	Correspond with B. Murray re: Delta Bushwick project	0.20	\$172.00
B190	01/02/20	JJD	Correspond with J. Kellar re: Delta Bushwick project	0.20	\$172.00
B190	01/02/20	MES	Revise and submit orders on motions approved at today's hearing, circulate to relevant parties for review	0.90	\$720.00
B190	01/02/20	MES	Multiple calls and e-mails from S. Darling, S. Perrotta re: final settlement numbers and exhibits for FDU settlement motion for 8 go-forward projects(.8); work with Hollister team to revise exhibits, cash flow and settlement motion (1.1)	1.90	\$1,520.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	01/02/20	MES	Office conference with B. Buechler re: various open matters, outcome of the court hearing and go forward issues	0.20	\$160.00
B190	01/02/20	MES	Office conference with B. Buechler re: various open matters, outcome of the court hearing and go forward issues	0.20	\$160.00
B190	01/02/20	MES	E-mails with MSC's counsel re: briefing schedule on stay relief motion; potential settlement of motion	0.30	\$240.00
B190	01/02/20	MES	Respond to subcontractor calls re: status of HUB settlement and requested changes to settlement approval order (.4); revise proposed order approving settlement	0.90	\$720.00
B190	01/03/20	ABA	Revise letter to G. Ilardi re Latz claim (0.5); e-mail M. Seymour re Herc Rentals motion to pay administrative expenses and prepare updated summary (1.0); review e-mails from M. Seymour, S. Perrotta and P. Belair re FDU projects (0.3); revise FDU settlement agreement exhibits (1.0)	2.50	\$1,200.00
B190	01/03/20	BB	Office conference with M. Seymour re: upcoming settlement conference with Judge Kaplan, pending settlements and open issues	0.20	\$179.00
B190	01/03/20	BB	Draft e-mail to K. Cassidy re: response to KR Masonry Rule 2004 subpoena	0.40	\$358.00
B190	01/03/20	BB	Review e-mail from J. Schwartz re: NWR's response to Rule 2004 subpoena	0.10	\$89.50
B190	01/03/20	BB	Exchange e-mails with P. Belair re: Saxum updated spreadsheet (.1); review spreadsheet (.1); forward updated Saxum analysis to counsel for the committee (.1)	0.30	\$268.50
B190	01/03/20	BB	Exchange e-mails with K. Rosen committee subpoenas to debtor's principals	0.10	\$89.50
B190	01/03/20	BB	Exchange e-mails with A. Adler and K. Rosen re: upcoming settlement conference with Judge Kaplan	0.10	\$89.50
B190	01/03/20	BB	Exchange e-mails with J. Schwartz re: response to Trif Rule 2004 subpoena	0.10	\$89.50
B190	01/03/20	JBK	Correspondence with Sunstone re: revised settlement agreement (.1); review correspondence from E. Lawler re: various creditor inquiries on Lifetown settlement (.2)	0.30	\$213.00
B190	01/03/20	JJD	Correspond with T. Girardo re: revised change order re: Delta Bushwick project	0.20	\$172.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	01/03/20	MES	Work to finalize FDU settlements for go forward projects (3.8); finalize motion and application to shorten time (.6); multiple calls with S. Darling, C. Johnson, P. Belair to finalize settlement agreement and terms for termination of projects (.8); finalize and file motions (.3); address Reynolds Painting and Imperial Floors issues with HUB settlement (1.1)	6.60	\$5,280.00
B190	01/03/20	MES	Office conference with B. Buechler re: upcoming settlement conference with Judge Kaplan, pending settlements and open issues	0.20	\$160.00
B190	01/03/20	MES	Office conference with B. Buechler re: upcoming settlement conference with Judge Kaplan, pending settlements and open issues	0.20	\$160.00
B190	01/04/20	MES	Communications with Hollister team re: FDU settlement motion and open issues for hearing	0.60	\$480.00
B190	01/05/20	JBK	Correspondence with P. Belair re: status of On Target stock sale (.2); correspondence with F. Yudkin re: Newkirk settlement payment (.1)	0.30	\$213.00
B190	01/06/20	ABA	E-mails with M. Seymour and J. Kimble re Herc Rentals motion for administrative expenses (0.4); e-mail E. Lawler re: appearances in City Contracting state court litigation (0.1); confer with M. Seymour re MSC Technologies objection and discovery (0.2); prepare for settlement meeting with UCC and PNC (1.6); review e-mails from D. Williams re Latz billings on FDU project (0.1); e-mail B. Buechler and J. Kimble re: Essex Rise Conveyors Corp. claim (0.3); status call with Lowenstein and Hollister teams and revise notes of call (0.8)	3.50	\$1,680.00
B190	01/06/20	ABA	Discuss agenda for January 9, 2020 hearing with E. Lawler	0.50	\$240.00
B190	01/06/20	BB	Review order entered by the court approving of the Mercedes and Mid-Atlantic Mechanical settlement (.1); draft e-mail to counsel for the other parties re: same (.1); draft e-mail to client re: same along with a request for payment mechanics (.1)	0.30	\$268.50
B190	01/06/20	BB	Review e-mails re: Friday meeting with Ironsides	0.10	\$89.50
B190	01/06/20	BB	Review e-mail and updated settlement term sheet from PNC counsel, J. Holman	0.10	\$89.50
B190	01/06/20	BB	Review e-mails from Prime Clerk re: issues concerning certain mailings	0.10	\$89.50
B190	01/06/20	BB	Participate on conference call with client and Lowenstein teams to discuss update on certain open potential settlements and pending motions and objections and related matters	0.40	\$358.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	01/06/20	BB	Review NWR motion for a determination that certain liens and litigation violate the automatic stay and are void (.5); draft e-mail to Lowenstein team re: same (.2)	0.70	\$626.50
B190	01/06/20	BB	Draft e-mail to J. Sparnakle re: 306MLK closing and whether additional funds are due the debtor	0.10	\$89.50
B190	01/06/20	BB	Exchange e-mails with A. Adler re: e-mail from Essex Rise Conveyers and proposed response	0.10	\$89.50
B190	01/06/20	BB	Draft letter to Judge Kaplan re: attorneys' fees and costs in connection with motion determining that certain post-petition liens are void	0.10	\$89.50
B190	01/06/20	BB	Office conference with M. Seymour re: NWR motion re: post-petition liens	0.20	\$179.00
B190	01/06/20	BB	Exchange e-mails with B. Darer, counsel for Mercedes, re: mechanism for payments by Mercedes to various parties pursuant to the settlement agreement	0.60	\$537.00
B190	01/06/20	BB	Phone call with L. Pami re: exhibit for fees in connection with request for fees	0.10	\$89.50
B190	01/06/20	BB	Office conference with M. Seymour re: Thursday's court hearing, pending potential settlements and pending motions and potential objections	0.20	\$179.00
B190	01/06/20	BB	Review time entries and draft and revise declaration of B. Buechler in support of debtor's request for attorneys' fees and costs in connection with motion for a determination that certain post-petition liens are void	1.00	\$895.00
B190	01/06/20	EBL	Review FDU Settlement Motion and related order shortening time; e-mail to M. Seymour re: service of same	0.30	\$75.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	01/06/20	JBK	Correspondence with S. Camo and F. Yudkin re: Newkirk payment instructions (.2); review Sunstone comments to settlement agreement (.3); revise Sunstone settlement agreement to incorporate certain owner comments (.7); correspondence with client re: settlement agreement (.3); correspondence with J. Schwartz re: revised sunstone agreement (.2); review and analyze PNC settlement proposal to Committee (.3); correspondence with K. Rosen re: PNC settlement conference (.2); correspondence with Hollister team re: preference values on Sunstone project (.3) correspondence with Lifetown counsel re: call to discuss settlement agreement (.1); various e-mails with M. Herz, D. Garfinkel and J. Mitnick re: status of Tipico payments (.5); correspondence with client re: receipt of payment from Newkirk (.1); review and analyze settlement tracking sheet and send comments to P. Belair (.3); update call with client re: status of settlements (.6); call with M. Seymour re: settlements, status update and 1/7 settlement conference with PNC and Committee (.2); work through settlements approved and analyze amount of funds generated from settlements (.4)	4.70	\$3,337.00
B190	01/06/20	JJD	Correspond with debtor re: settlement discussions with NWUR	0.10	\$86.00
B190	01/06/20	JJD	Correspond with J. Kellar re: status of settlement agreement with Delta Bushwick	0.20	\$172.00
B190	01/06/20	JJD	Correspond with J. Schwartz re: settlement discussions (NWUR)	0.30	\$258.00
B190	01/06/20	KAR	Telephone conference with J. Holman re: Friday's meeting with Ironside	0.20	\$223.00
B190	01/06/20	MES	Review NWUR motion to enforce sta (.5); draft objection to hearing motion on shortened notice (1.2); multiple calls with Hollister team re: issues with motion and position re: same (.8); calls from counsel to pre-petition lien holders re: same (.2)	2.70	\$2,160.00
B190	01/06/20	MES	Office conference with B. Buechler re: NWR motion re: post-petition liens	0.20	\$160.00
B190	01/06/20	MES	Office conference with B. Buechler re: Thursday's court hearing, pending potential settlements and pending motions and potential objections	0.20	\$160.00
B190	01/06/20	MES	Conduct status call with LS team, Hollister team re: settlements and open projects	0.50	\$400.00
B190	01/06/20	MES	Calls with J. Kimble re: settlement funds generated to date; status update for team call	0.40	\$320.00
B190	01/06/20	MES	Review HERC Rentals latest comments to settlement	0.20	\$160.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	01/06/20	MES	E-mails with MSC's counsel re: briefing schedule on stay relief motion and potential settlement of motion	0.30	\$240.00
B190	01/06/20	MES	E-mails with MSC's counsel re: briefing schedule on stay relief motion; potential settlement of motion	0.30	\$240.00
B190	01/07/20	ABA	Prepare for and attend settlement conference with Judge Kaplan, S. Della Fera, J. Holman, M. Jacoby, A. Calascibetta and K. Rosen	2.30	\$1,104.00
B190	01/07/20	ABA	Draft summary of settlement conference with PNC and UCC (2.0); confer with K. Rosen and M. Seymour re UCC Rule 2004 subpoenas (0.2); prepare for and call with S. Della Fera re UCC Rule 2004 subpoenas (0.2); review docket re Parkland fee application and 345 Main settlement orders and call Chambers re entry of same (0.4); review L. Bielskie e-mail re U.S. Trustee's position on B. Katz retention as independent director (0.1); e-mail R. Nies re Herc Rentals motion for administrative expenses and discuss same with J. Kimble (0.7); confer with M. Seymour re outstanding action items (0.2); call with M. Ochs re Metro Storage comments to settlement agreement (0.1)	3.90	\$1,872.00
B190	01/07/20	BB	Exchange e-mails with A. Adler re: Herc motion to compel payment of alleged administrative claim (.1); review draft e-mail to Arch re: same (.1)	0.20	\$179.00
B190	01/07/20	BB	Finalize Buechler declaration and letter to Judge Kaplan re: request for attorneys' fees and costs in connection with the motion to void certain post-petition construction liens	0.20	\$179.00
B190	01/07/20	BB	Two e-mails to B. Darer, counsel for Mercedes, re: lien releases and payment mechanism	0.20	\$179.00
B190	01/07/20	BB	Exchange e-mails with B. Klein, counsel for Midway Glass, re: his lien release	0.10	\$89.50
B190	01/07/20	BB	Review e-mail from A. Adler re: settlement conference with Judge Kaplan and draft reply	0.10	\$89.50
B190	01/07/20	BB	Exchange e-mails with K. Rosen, M. Seymour and B. Katz re: U.S. Trustee position on Katz declaration	0.10	\$89.50
B190	01/07/20	BB	Review amended Latitude agreement (.2); draft e-mail to M. Seymour and J. Kimble re: same (.1)	0.30	\$268.50
B190	01/07/20	BB	Exchange e-mails with client team re: Mercedes settlement and payment mechanics	0.10	\$89.50
B190	01/07/20	BB	Exchange e-mails with client re: Latitude settlement and payments to subcontractors	0.10	\$89.50

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	01/07/20	BB	Office conference with M. Seymour to discuss NWR motion seeking to void certain construction liens and potential objection	0.30	\$268.50
B190	01/07/20	BB	Office conference with A. Adler to discuss settlement conference held before Judge Kaplan	0.10	\$89.50
B190	01/07/20	BB	Review e-mail from L. Beilskie of the U.S. Trustee to Judge Kaplan and forward to LS team and B. Katz	0.10	\$89.50
B190	01/07/20	BB	Phone call with J. Kimble and M. Seymour to discuss Latitude amendment and cash collateral budget issues	0.10	\$89.50
B190	01/07/20	JBK	Correspondence with B. Stanziale re: call to discuss Lifetown settlement (.2); correspondence with S. Camo re: escrow agent fees (.2); review Escrow Agent bills (.2); review lien search information from SM Financial on Tipico, Doka and Latitude (.3); correspondence with J. Mitnick re: Tipico settlement and liens (.2); correspondence with LS team re: lien search results (.3); correspondence with SM Financial re: lien search results and next steps on settlements (.3); call with M. Seymour re: Latitude settlement (.2); correspondence with B. Buchler re: Latitude settlement (.2); correspondence with J. Schwartz re: Sunstone settlement (.2); correspondence with LS team re: update on settlement meeting with Committee and next steps (.3)	2.60	\$1,846.00
B190	01/07/20	JJD	Correspond with T. Girardo re: Delta Bushwick draft settlement agreement	0.30	\$258.00
B190	01/07/20	JJD	Correspond with P. Belair re: Delta Bushwick settlement agreement	0.30	\$258.00
B190	01/07/20	JJD	Correspond with debtor re: revised settlement agreement for Delta Bushwick project	0.30	\$258.00
B190	01/07/20	JJD	Correspond with J. Kellar re: revised settlement agreement for Delta Bushwick project	0.30	\$258.00
B190	01/07/20	KAR	Exchange e-mails with S. Della Fera and J. Holman re: status of negotiations	0.40	\$446.00
B190	01/07/20	MES	Conference with A. Adler re: open items and next steps (.2); conference with A. Adler and K. Rosen re: UCC subpoenas (.2)	0.40	\$320.00
B190	01/07/20	MES	Call with MSC counsel re: potential settlement of motion to terminate contract and global settlement	0.50	\$400.00
B190	01/07/20	MES	Work on MSC settlement, CTC settlement Atwater settlement	2.90	\$2,320.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	01/07/20	MES	Draft further objection to NWUR motion to enforce stay; review objections from pre-petition lien claimants; calls from counsel to lien claimants re: debtor's position on motion	2.40	\$1,920.00
B190	01/07/20	MES	Review and provide comments to Latitude settlement agreement	0.20	\$160.00
B190	01/07/20	MES	Phone call with J. Kimble and B. Buechler to discuss Latitude amendment and cash collateral budget issues	0.10	\$80.00
B190	01/07/20	MES	Office conference with B. Buechler to discuss NWR motion seeking to void certain construction liens and potential objection	0.30	\$240.00
B190	01/08/20	ABA	E-mail B. Murray, M. Ochs, R. Lawless and B. Buechler re: Meridia arbitration strategy (0.3); call with Hollister and Lowenstein teams re: status and case strategy (0.6); revise Charles Hall draft settlement agreement and e-mails with M. Ochs and M. Seymour re: same (0.9); communications with D. Cohen, R. Nies, J. Bondy, S. Perrotta, P. Belair and M. Seymour re: Herc Rentals motion for administrative expenses (1.3); communications with M. Seymour and K. Rosen re: UCC Rule 2004 subpoenas (0.2); confer with M. Seymour re: January 9, 2020 hearing (0.2)	3.50	\$1,680.00
B190	01/08/20	BB	Participate on conference call with the client team and Lowenstein team to go over various settlements, the next day's court hearing and open issues	0.60	\$537.00
B190	01/08/20	BB	Exchange e-mails with P. Belair re: Prime Clerk question	0.10	\$89.50
B190	01/08/20	JBK	Correspondence with LS team re: settlement update call (.1); call with M. Seymour re: proposed settlement with the Committee and other settlement issues and updates (.3); correspondence with Court re: entry of Newkirk settlement order (.1); correspondence with, message from and telephone call to F. Yudkin re: Newkirk order (.3); draft and send letter to The Redline Group re: lien release (Tipico) (.3); draft and send letter to Allmark Door re: lien release (Tipico) (.3); correspondence with A. Wolsko re: Redline lien discharges (.2); correspondence with Allmark owner re: settlement requirements re: lien release in order to receive payment (.2); call with M. Seymour re: 1/9 hearing (.2); update call with Hollister Team re: status of settlements (.6); correspondence with J. Schwartz re: Sunstone settlement agreement (.1); correspondence with Lifetown counsel re: call to discuss settlement (.2); correspondence with S. Camo and M. Seymour re: Doka lien releases (.2)	3.10	\$2,201.00
B190	01/08/20	MES	Revise FDU order to approve settlements on go-forward jobs (.8); several calls and e-mails with Hollister team re: status of subcontractor signature pages on HUB settlement (.5)	1.30	\$1,040.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	01/08/20	MES	Conduct status call with Hollister team and LS team re: pending settlements, court hearing and open issues	0.60	\$480.00
B190	01/08/20	MES	Calls (3) with J. Kimble re: settlement issues on Newkirk, DOKA, Tipico; preparation for hearing and potential settlement with committee	0.50	\$400.00
B190	01/08/20	MES	Call with Hollister team to prepare for hearing; update on status of settlements to be finalized	0.60	\$480.00
B190	01/09/20	ABA	Meeting with C. Maker re case background and status (0.3); meeting with B. Buechler, M. Seymour and J. DiPasquale re case strategy (0.3); respond to J. Wampler re Essex Rise Conveyors Corp. claim (0.2); call with V. Partey re Suave Cleaners claim and Remsen project settlement agreement and update sub inquiry chart (0.4)	1.20	\$576.00
B190	01/09/20	BB	Phone call with J. Sparnakle, counsel for 306MLK, re: payment of remainder of settlement sum	0.10	\$89.50
B190	01/09/20	BB	Prepare amended Saxum settlement agreement (.3); exchange e-mails with C. Johnson and P. Belair re: proposed changes and execution of same (.2)	0.50	\$447.50
B190	01/09/20	BB	Phone call with C. Johnson re: amended Saxum settlement agreement	0.10	\$89.50
B190	01/09/20	BB	Office conference with M. Seymour re: outcome of court hearing and open issues after conclusion of court hearing	0.30	\$268.50
B190	01/09/20	BB	Draft e-mail to counsel for pre-petition lien holders on the Mercedes project in Robbinsville, New Jersey re: lien releases and payment	0.20	\$179.00
B190	01/09/20	BB	Exchange e-mails with B. Darer, counsel for Mercedes, re: invoice in connection with settlement	0.20	\$179.00
B190	01/09/20	BB	Exchange e-mails with P. Belair and S. Perrotta of Hollister re: preparing the invoice to request that Mercedes pay pursuant to the settlement agreement and revise draft invoice	0.40	\$358.00
B190	01/09/20	BB	Exchange e-mails with C. Johnson re: revised Saxum numbers and amended Saxum settlement agreement	0.10	\$89.50
B190	01/09/20	BB	Exchange e-mails with J. Cohen, counsel for Saxum, re: amended Saxum settlement agreement	0.20	\$179.00
B190	01/09/20	BB	Prepare notice of filing of amended Saxum settlement agreement for filing with the court (.3); draft e-mail to client team to review same (.1)	0.40	\$358.00
B190	01/09/20	BB	Review Midway Glass objection to attorney fee request (.1); begin research re: response to same (.2)	0.30	\$268.50

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	01/09/20	JBK	Correspondence with F. Yudkin re: status update on Newkirk settlement order (.2); correspondence back and forth with J. Mitnick re: subcontractor settlement payments out of escrow on Ricoh, Tipico, Remsen and Doka settlements (.6); call and correspondence with A. Adler re: Remsen payments (.2)	1.00	\$710.00
B190	01/09/20	JJD	Review file and prepare for settlement meeting with PNC Bank and NWUR re: Ironside project and adversary proceeding	1.30	\$1,118.00
B190	01/09/20	JJD	Correspond with T. Girardo and P. Belair re: Remsen project issues	0.20	\$172.00
B190	01/09/20	JJD	Correspond with J. Mitnick re: Remsen project issues	0.20	\$172.00
B190	01/09/20	KAR	Telephone conference with C. Johnson re: meeting with Judge Kaplan	0.20	\$223.00
B190	01/09/20	KAR	Telephone conference with J. Lubetkin re: settlement meeting	0.30	\$334.50
B190	01/09/20	MES	Office conference with B. Buechler re: outcome of court hearing and open issues after conclusion of court hearing	0.30	\$240.00
B190	01/10/20	ABA	Follow-up with V. Partey re: Suave Cleaning payment from Remsen project settlement	0.10	\$48.00
B190	01/10/20	BB	Office conference with M. Seymour re: FDU and Saxum proposed settlements and potential objections	0.20	\$179.00
B190	01/10/20	BB	Revise amended Saxum agreement and prepare notice of filing and blackline of agreement	0.30	\$268.50
B190	01/10/20	BB	Review Saxum underlying credit documents and December 24 e-mail from J. Holman re: same in order to respond	0.30	\$268.50
B190	01/10/20	BB	Exchange e-mails with A. Capozzi of the debtor, re: release of lien by Strategic Contract	0.10	\$89.50
B190	01/10/20	BB	Draft and revise reply to objection of Midway Glass to debtor's request for attorneys' fees and costs	0.70	\$626.50
B190	01/10/20	BB	Office conference with J. DiPasquale re: meeting with NWUR re: settlement	0.20	\$179.00
B190	01/10/20	BB	Research concerning the presumption of mailing in connection with the Midway Glass objection	0.30	\$268.50
B190	01/10/20	BB	Exchange e-mails with the client re: Mercedes lien releases	0.20	\$179.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	01/10/20	BB	Phone call with A. Rothbard re: O'Reilly state court litigation claim	0.10	\$89.50
B190	01/10/20	EBL	Finalize and e-file notice of amended settlement agreement re: Saxum	0.20	\$50.00
B190	01/10/20	JBK	Call with B. Stanziale re: Lifetown Settlement Agreement (.4); correspondence with J. Schwartz re: Sunstone settlement agreement (.1); correspondence with M. Seymour re: Lifetown settlement and FDU (.3)	0.70	\$497.00
B190	01/10/20	JJD	Correspond with P. Belair re: Delta Bushwick settlement agreement	0.20	\$172.00
B190	01/10/20	KAR	Attend meeting with Ironside	0.40	\$446.00
B190	01/10/20	KAR	Study settlement model re: creditor committee proposal	0.40	\$446.00
B190	01/10/20	KAR	Conference with M. Seymour and J. Kimble re: assumptions in recovery model budget	0.80	\$892.00
B190	01/10/20	MES	Continue working on FDU settlements; HUB settlement, MSC	4.70	\$3,760.00
B190	01/10/20	MES	Office conference with B. Buechler re: FDU and Saxum proposed settlements and potential objections	0.20	\$160.00
B190	01/11/20	KAR	E-mails re: assumptions in settlement model	0.40	\$446.00
B190	01/12/20	ABA	Review and respond to e-mail from S. Perrotta re Herc Rentals alleged post-petition amounts due on non-bonded projects (0.4); E-mail J. DiPasquale re NWUR motion to enforce stay (0.1)	0.50	\$240.00
B190	01/12/20	BB	Revise response to Midway Glass objection to attorneys' fees and costs	0.20	\$179.00
B190	01/12/20	KAR	Review e-mail re: assumptions on priority claims from Jacoby	0.20	\$223.00
B190	01/13/20	ABA	E-mail client team re Herc Rentals draft settlement agreement (0.1); status call with Lowenstein and Hollister teams (0.8); review J. Rea letter re Mixonsite USA, Inc. lien foreclosure action (0.1); review Mercedes Benz third-party state court complaint (0.1); review responses to NWUR motion to enforce stay (0.1)	1.20	\$576.00
B190	01/13/20	BB	Review documents in connection with the Saxum motion	0.20	\$179.00
B190	01/13/20	BB	Office conference with M. Seymour re: status of open settlements and upcoming court hearing	0.30	\$268.50

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	01/13/20	BB	Phone call with P. Belair re: releases of post-petition liens on the Mercedes project	0.10	\$89.50
B190	01/13/20	BB	Review documents re: release of post-petition liens on the Mercedes project	0.20	\$179.00
B190	01/13/20	BB	Phone call with T. Dance, counsel for FACS, re: potential settlement on this project	0.10	\$89.50
B190	01/13/20	BB	Exchange e-mails with J. Spanarkle, counsel for 306MLK, re: payment of additional funds and forward response to client team	0.10	\$89.50
B190	01/13/20	BB	Phone call with J. Holman, counsel for PNC Bank, re: Saxum settlement	0.40	\$358.00
B190	01/13/20	BB	Phone call with P. Belair re: Saxum settlement and potential call with PNC and the committee re: same	0.10	\$89.50
B190	01/13/20	BB	Draft e-mail to P. Belair forwarding him the information he requested	0.10	\$89.50
B190	01/13/20	BB	Exchange e-mails with P. Belair and R. Forrest re: lien releases on the Mercedes project	0.10	\$89.50
B190	01/13/20	BB	Participate on conference call of the client and Lowenstein teams to discuss status of open settlements and upcoming court hearing	0.50	\$447.50
B190	01/13/20	BB	Revise and file reply to Midway Glass objection to request for fees and costs	0.30	\$268.50
B190	01/13/20	EBL	Review supplement to FDU 9019 motion; e-mail to M. Seymour re: service instructions	0.20	\$50.00
B190	01/13/20	EBL	Prepare notice of appearance in state court NWUR action	0.60	\$150.00
B190	01/13/20	JBK	Correspondence with J. Schwartz re: Sunstone settlement and draft 9019 motion & order (.2); edit and revise Sunstone 9019 motion (1.0); edit and revise Sunstone settlement proposed order (.2); correspondence with client re: execution version of Sunstone Settlement (.2); correspondence with client re: Viking Demolition subcontract information for Sunstone settlement (.1); update call with client team re: status of settlements (.6)	2.30	\$1,633.00
B190	01/13/20	JJD	Telephone call with debtors' team re: Delta Bushwick settlement agreement	0.30	\$258.00
B190	01/13/20	JJD	Review and revise settlement agreement re: Delta Bushwick project	0.70	\$602.00
B190	01/13/20	JJD	Review and revise motion to approve settlement agreement re: Delta Bushwick project	1.40	\$1,204.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	01/13/20	JJD	Telephone call with debtor and team re: weekly status call, strategy, and next steps	0.50	\$430.00
B190	01/13/20	JJD	Correspond with J. Schwartz re: settlement discussions with NWUR	0.20	\$172.00
B190	01/13/20	JJD	Correspond with J. Kellar and debtor re: further revised exhibit A to settlement agreement re: Delta Bushwick project	0.30	\$258.00
B190	01/13/20	KAR	Telephone conference with J. Lubetkin re: settlement on Ironside	0.40	\$446.00
B190	01/13/20	KAR	Conference call re: settlement with creditors committee and PNC Bank	0.50	\$557.50
B190	01/13/20	KAR	Telephone conference with S. Della Fera re: Ironside	0.30	\$334.50
B190	01/13/20	MES	Conduct status update call with Hollister team, LS team	0.50	\$400.00
B190	01/13/20	MES	Office conference with B. Buechler re: status of open settlements and upcoming court hearing	0.30	\$240.00
B190	01/13/20	MES	Draft supplement to FDU Settlement Motion for updated and executed agreements (.9); revise with comments from Hollister and FDU (.3); final pleadings and file (.5)	1.70	\$1,360.00
B190	01/14/20	ABA	Call with D. Cohen re: Herc Rentals settlement agreement and confer with M. Seymour, S. Camo, S. Perrotta and D. Garfinkel re: same (2.1); review settlement motions and orders approving same for preference tracking (0.2); review J. O'Boyle e-mail re: proposed order on motion to approve Hub settlement (0.1)	2.40	\$1,152.00
B190	01/14/20	BB	Review lien release from Atlantic Building and forward to B. Darer, counsel for Mercedes	0.10	\$89.50
B190	01/14/20	BB	Exchange e-mails with client team re: Mercedes lien releases	0.10	\$89.50
B190	01/14/20	BB	Draft e-mail to R. Wood re: NPS lien release on the Mercedes project	0.10	\$89.50
B190	01/14/20	BB	Two phone calls with B. Katz to discuss Saxum transaction	0.10	\$89.50
B190	01/14/20	BB	Phone call with C. Johnson to discuss Saxum hearing	0.10	\$89.50
B190	01/14/20	BB	Phone call with S. Della Fera to discuss Saxum adjournment request	0.10	\$89.50
B190	01/14/20	BB	Phone call with M. Seymour to discuss Saxum adjournment	0.10	\$89.50

ALL DETAILED INFORMATION IS CONSIDERED TO BE PRIVILEGED AND CONFIDENTIAL.

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	01/14/20	BB	Draft several e-mails to B. Katz sending him the Saxum related documents he requested	0.20	\$179.00
B190	01/14/20	BB	Phone call with J. Cohen, counsel for Saxum and 40 Beechwood, re: settlement and adjournment of hearing	0.10	\$89.50
B190	01/14/20	BB	Exchange e-mails with S. Della Fera, C. Johnson and P. Belair and J. Holman re: adjournment of hearing to approve of Saxum and 40 Beechwood settlements, and going forward with the ECP settlement	0.40	\$358.00
B190	01/14/20	BB	Review e-mails re: open items from Lowenstein team	0.10	\$89.50
B190	01/14/20	EBL	Prepare application for order shortening time re: Delta/Knopf Leasing 9019 motion	0.50	\$125.00
B190	01/14/20	EBL	Finalize and submit NWUR adjournment request to chambers	0.30	\$75.00
B190	01/14/20	EBL	Revisions to 345 Main St./Delta Bushwick 9019 motion and exhibits	0.80	\$200.00
B190	01/14/20	JBK	Correspondence with Allmark Door re: Tipico lien discharge (.2); correspondence with M. Herz re: status of release of The Redline Group Lien (.1); correspondence with The Redline Group re: status of lien release (.1); correspondence with LS team re: 1/16 call with client to discuss settlements (.1); correspondence with C. Johnson re: sunstone settlement (.1)	0.60	\$426.00
B190	01/14/20	JJD	Correspond with C. Johnson re: settlement agreement for Delta Bushwick project	0.20	\$172.00
B190	01/14/20	JJD	Correspond with J. Kellar re: change order re: Delta Bushwick project	0.20	\$172.00
B190	01/14/20	JJD	Correspond with T. Girardo re: change order for Delta Bushwick project	0.20	\$172.00
B190	01/14/20	MES	Meeting with B. Buechler re: Saxum settlement motion, ECP settlement; and Mercedes lien releases	0.90	\$720.00
B190	01/14/20	MES	Phone call with B. Buechler to discuss Saxum adjournment	0.10	\$80.00
B190	01/14/20	MES	Draft objection to Imperial Floors proposed order approving the HUB settlement; draft correspondence to J. O'Boyle	1.30	\$1,040.00
B190	01/14/20	MES	Communications with HUB's counsel re: Imperial Floors	0.50	\$400.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	01/14/20	MES	E-mails with B. Buechler and P. Belair re: committee information requests on 40 Beechwood, Saxum settlements, and adjournment of motions	0.50	\$400.00
B190	01/15/20	ABA	Review J. DiPasquale notice of appearance in City Contracting lien foreclosure action (0.1); update subcontractor inquiries chart (0.3); review e-mail from T. Dance re FLACS IIB (0.1); review S. Camo e-mail re NJ sales tax audit (0.1); e-mail Lowenstein team re Meridia strategy (0.3)	0.90	\$432.00
B190	01/15/20	BB	E-mails with B. Darer re: Mercedes lien releases	0.10	\$89.50
B190	01/15/20	BB	Call with M. Seymour and e-mails re: ECP settlement	0.30	\$268.50
B190	01/15/20	BB	Review e-mails re: pending motions	0.20	\$179.00
B190	01/15/20	BB	Review e-mails from P. Belair and C Johnson re: ECP	0.10	\$89.50
B190	01/15/20	BB	Exchange e-mails with A. Adler re: landlord issue	0.10	\$89.50
B190	01/15/20	EBL	Conferences with M. Seymour re: correction to FDU 9019 motion supplement (.2); phone call to court re: same (.1); review procedures and prepare notice of withdrawal of supplement (.3); finalize and e-file same (.2); finalize and e-file corrected supplement (.2); prepare service list re: same (.6); coordinate service with Prime Clerk (.1)	1.70	\$425.00
B190	01/15/20	EBL	Revise and finalize Knopf Leasing 9019 motion and related documents (.4); e-file same (.2); prepare service list re: same (.7); coordinate service with Prime Clerk (.1); e-mails with J. DiPasquale re: same (.1)	1.50	\$375.00
B190	01/15/20	JBK	Correspondence with J. Schwartz re: Sunstone settlement agreement and 9019 Motion/ Order (.2); call with J. Mitnick re: Latitude settlement and creation of sub-account (.2); correspondence with Hollister team re: Latitude funds (.2); correspondence with J. Mitnick re: Tipico settlement payments (.1); correspondence with J. Mitnick re: Latitude funds (.1); call with M. Seymour re: FDU and other settlements (.2)	1.00	\$710.00
B190	01/15/20	JJD	Correspond with J. Kellar re: Janus signature for settlement agreement re: Delta Bushwick project	0.20	\$172.00
B190	01/15/20	JJD	Review and revise motion and related documents to approve settlement agreement re: Delta Bushwick project	1.10	\$946.00
B190	01/15/20	JJD	Correspond with team re: filing of motion to approve settlement agreement re: Delta Bushwick project	0.20	\$172.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	01/15/20	MES	Prepare for contested hearing on Imperial Floors objection to HUB settlement order	0.90	\$720.00
B190	01/15/20	MES	Draft pleading and letter to Judge Kaplan with Debtor's proposed order on HUB settlement	1.30	\$1,040.00
B190	01/15/20	MES	Call with B. Buechler and e-mails re: ECP settlement	0.30	\$240.00
B190	01/15/20	MES	Calls (2) with counsel for HUB on final signatures to HUB settlement agreement change orders	0.50	\$400.00
B190	01/15/20	MES	Work on HUB change orders, execution of settlement agreement by sub contractors	0.80	\$640.00
B190	01/15/20	MES	Call with J. Holman re: ECP and Saxum settlement	0.30	\$240.00
B190	01/16/20	ABA	Review notes of January 7, 2020 meeting with PNC and UCC (0.4); e-mail S. Darling re: FDU settlement order (0.1); prepare for and participate in team call with client (1.1)	1.60	\$768.00
B190	01/16/20	BB	E-mails with other counsel and M. Ochs re: proposal in O'Reilly New York State litigation	0.10	\$89.50
B190	01/16/20	BB	E-mails re: today's court hearing	0.10	\$89.50
B190	01/16/20	BB	E-mails re: open items	0.10	\$89.50
B190	01/16/20	BB	E-mails with client re: Mercedes lien releases	0.10	\$89.50
B190	01/16/20	EBL	Review docket re: affidavit of service for HUB settlement; identify Reynolds Painting on affidavit; review electronic notice receipts; e-mails and phone calls with B. Ribadeneyra re: same	0.40	\$100.00
B190	01/16/20	JBK	Call and e-mail correspondence with J. Mitnick re: Latitude escrow agreement (.3); edit and revise Sunstone 9019 motion and order (.5); correspondence with J. Schwartz re: revised Sunstone 9019 motion (.2); correspondence with B. Stanziale re: Lifetown settlement agreement (.2); update call with client team re: status of settlements (.7)	1.90	\$1,349.00
B190	01/16/20	JJD	Telephone call with client and team re: weekly status and strategy call re: pending settlement agreements and motions to approve same	0.60	\$516.00
B190	01/16/20	MES	Prepare for court hearing on ECP settlement motion; status conference on HUB settlement and Reynolds Painting, Imperial Floors objections raised post-hearing	2.40	\$1,920.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	01/16/20	MES	Revise HUB order per Judge Kaplan's directive during status conference; file and serve on all parties with notice re: Court's review at January 16 hearing	1.20	\$960.00
B190	01/16/20	MES	Conference with HUB counsel re: revised order approving settlement and Imperial Floors pleadings	0.80	\$640.00
B190	01/16/20	MES	Conduct status call with Hollister team and LS team on hearing, settlements to be filed and open issues	0.80	\$640.00
B190	01/16/20	MES	Conduct status update call with Hollister team, LS team	0.70	\$560.00
B190	01/17/20	ABA	Review and confer with M. Seymour re project change orders (0.4); confer with M. Seymour re Meridia strategy (0.7); review draft Chuck Hall settlement agreement and confer with M. Seymour re same (0.7)	1.80	\$864.00
B190	01/17/20	ABA	Confer with E. Lawler re January 23, 2020 hearing agenda	0.10	\$48.00
B190	01/17/20	EBL	Revise, prepare exhibits, finalize and efile Sunstone 9019 motion and application for order shortening time; coordinate service of same; e-mails and phone calls with J. Kimble re: same	1.20	\$300.00
B190	01/17/20	JBK	Correspondence with Hollister team re: information needed for Sunstone 9019 Motion (.2); correspondence with J. Schwartz re: executed Sunstone settlement agreement (.2); draft and edit Motion to Shorten Time on Sunstone Settlement (.6); Edit Sunstone 9019 Motion and pull together relevant exhibits for filing (.4); draft and edit proposed Order granting Motion to Shorten Time (.3); correspondence with A. Alder re: potential preference actions (.3); Correspondence with J. Mitnick and P. Belair re: payment on 345 Main (.3); correspondence and calls with B. Lawler re: filing and service of Sunstone settlement motion (.3); correspondence with client re: Sunstone settlement motion and hearing date (.1)	2.70	\$1,917.00
B190	01/17/20	MES	Review and confer with A. Adler re: project change orders (.2); confer with A. Adler re: Meridia strategy (.3); review draft Chuck Hall settlement agreement and confer with A. Adler re: same (.4)	0.90	\$720.00
B190	01/17/20	MES	Resolve open issues with HUB subcontractors regarding settlement approval	0.50	\$400.00
B190	01/17/20	MES	Continue negotiations on CTC, Lifetown, MSC settlements, address HUB issues with Reynolds and Imperial Painting	5.00	\$4,000.00
B190	01/18/20	BB	Review e-mail from counsel for MPS re: its lien release and forward to the client team and counsel for Mercedes	0.10	\$89.50

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	01/18/20	BB	Review e-mail from B. Darer and e-mail to client team re: lien releases on the Mercedes project and payment	0.10	\$89.50
B190	01/18/20	BB	E-mail to client team re: e-mail from J. Spanarkel re: remainder of 306MLK payment	0.10	\$89.50
B190	01/18/20	BB	Review e-mails re: outcome of Thursday's court hearing	0.10	\$89.50
B190	01/19/20	ABA	Review and annotate Metro Storage markup of draft settlement agreement (1.8); review K. Rosen e-mail re: B. Katz investigation of insiders (0.1)	1.90	\$912.00
B190	01/20/20	ABA	Review e-mail from J. Rea re City Contracting lien foreclosure action and review of NWUR documents (0.1); review notes of January 14, 2020 calls with D. Cohen and S. Perrotta, S. Camo and D. Garfinkel re Herc Rentals (0.4); call with J. Spero re Lifetown project and e-mails with J. Kimble re same (0.5); communications with M. Seymour and M. Ochs re Metro Storage draft settlement agreement (1.1); draft e-mail to D. Spirn re comments to Metro Storage mark-up of draft settlement agreement (0.5)	2.60	\$1,248.00
B190	01/20/20	BB	E-mails re: lien releases on the Mercedes project	0.10	\$89.50
B190	01/20/20	BB	Exchange e-mails with K. Rosen and M. Seymour re: Saxum and Katz investigation	0.10	\$89.50
B190	01/20/20	BB	E-mails with S. Camo re: additional payment from 306MLK	0.10	\$89.50
B190	01/20/20	JBK	Correspondence with A. Adler re: Lifetown settlement (.2); correspondence with The Redline Group re: lien discharge on Tipico settlement (.2); correspondence with A. Adler re: Newkirk settlement and preferences (.2)	0.60	\$426.00
B190	01/20/20	MES	Communications with D. Garfinkel and C. Johnson re: HUB subcontractors and FDU settlement issues	0.80	\$640.00
B190	01/21/20	ABA	Prepare for and participate in status call with client (1.1); e-mail B. Buechler summary of January 16, 2020 hearing (0.3); revise e-mail to D. Spirn re: comments with Metro Storage settlement agreement and confer with M. Seymour re: same (0.6); call with J. Kimble re: 345 Main project (0.1); prepare update on status of City Contracting lien foreclosure action (0.3); review e-mails from J. Kimble and R. Nies re: status of Arch bonded project transition (0.1)	2.50	\$1,200.00
B190	01/21/20	BB	Exchange e-mails with B. Darer, Esq. for Mercedes and client team re: payment from Mercedes and paying the holders of pre-petition construction liens	0.30	\$268.50
B190	01/21/20	BB	E-mails with LS team re: open items	0.20	\$179.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	01/21/20	JBK	Review Lifetown Settlement comments and revisions received from Project Owner (.5); edit and revise Lifetown Settlement (.7); correspondence with Hollister Team re: Lifetown warranty question and settlement agreement (.3); update call with client re: update on settlements and next steps (.9); correspondence with A. Adler re: status of Ironside settlement (.2); call with M. Seymour and K. Rosen re: Ironside settlement and other settlement issues (.4); correspondence with client re: Lifetown creditor inquiry re: post petition work and impact on settlement (.3)	3.30	\$2,343.00
B190	01/21/20	JJD	Telephone call with debtor and team re: weekly status call, contracts to assume or reject, pending settlements and motions, strategy, and next steps	0.70	\$602.00
B190	01/21/20	KAR	Participate in conference call to discuss Ironside settlement; draft e-mails re: settlement strategy	0.50	\$557.50
B190	01/21/20	KAR	Multiple calls and e-mails to J. Holman re: settlement with the creditors committee	0.60	\$669.00
B190	01/21/20	KAR	Three e-mails re: creditors committee duplicative discovery	0.30	\$334.50
B190	01/21/20	MES	Conduct status update call with Hollister team, LS team	0.70	\$560.00
B190	01/21/20	MES	Work on MSC settlement; negotiations with HUB subcontractors who will not sign settlement agreement	1.20	\$960.00
B190	01/21/20	MES	Review latest revisions to Metro Storage settlement	0.50	\$400.00
B190	01/22/20	ABA	E-mail C. Johnson re Meridia arbitration and Latz and confer with M. Seymour re same (0.4); revise Herc Rentals draft settlement agreement and confer with M. Seymour re same (1.8); prepare for and call with L. Tesser re Herc Rentals settlement (0.4); prepare for and call with D. Spirn re Metro settlement agreement (0.2); e-mail M. Ochs re Metro settlement agreement (0.7); confer with J. Kimble re go-forward projects (0.1)	3.60	\$1,728.00
B190	01/22/20	BB	Review e-mails from K. Rosen re: NWUR litigation	0.10	\$89.50
B190	01/22/20	EBL	Review and respond to e-mail from J. DiPasquale re: Veterans Road project	0.10	\$25.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	01/22/20	JBK	Correspondence with S. Della Fera re: proposed 26 week budget (.2); correspondence with client re: Lifetown settlement (.1); correspondence with Project Owner re: Lifetown settlement (.1); correspondence with A. Adler re: status of Belair 2004 exam (.1); correspondence with LS team re: Ironside litigation (.2); review documents circulated related to proposed 2004 exams of insiders (.2); correspondence with J. Mitnick re: escrow sub-account balances for Doka and Remsen (.3); correspondence with P. Belair, S. Camo and S. Perrotta re: settlement funds and Prepetition creditor reductions (.5); work through issues related to settlement payments from escrow (1.0)	2.70	\$1,917.00
B190	01/22/20	JJD	Telephone call with J. Kellar re: draft settlement agreement re: Veterans Road project	0.20	\$172.00
B190	01/22/20	JJD	Review and revise draft settlement agreement re: Veterans Road project	0.60	\$516.00
B190	01/22/20	JJD	Correspond with debtor re: draft settlement agreement re: Veterans Road project	0.30	\$258.00
B190	01/23/20	ABA	E-mail Lowenstein team re: Debtor's construction lien against Vestry project (0.1); confer with M. Seymour re: Meridia project strategy (0.3); revise Herc Rentals draft settlement agreement (0.6)	1.00	\$480.00
B190	01/23/20	BB	E-mails re: lien releases on the Mercedes project	0.10	\$89.50
B190	01/23/20	BB	E-mails with K. Rosen and M. Seymour re: NWUR litigation	0.10	\$89.50
B190	01/23/20	JBK	Follow up correspondence with client re: Lifetown settlement and post-petition work (.1); call with M. Seymour re: hearing follow up (.2); prepare for hearings on multiple contested matters (.3)	0.60	\$426.00
B190	01/23/20	KAR	E-mail re: no separate negotiations with each guarantor; exchange e-mails with M. Ochs re: same; exchange e-mails with P. Belair and J. Holman re: same	0.80	\$892.00
B190	01/23/20	KAR	Exchange e-mails with B. Murray re: J. Raymond's subpoenas	0.20	\$223.00
B190	01/23/20	MES	Revise order on Knopf leading settlement; forward to court for entry (.3); revise and submit orders on FDU settlement per project (.5)	0.80	\$640.00
B190	01/23/20	MES	Call with C. Johnson re: Latz lien position and FDU settlements	0.50	\$400.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	01/24/20	ABA	Prepare for and calls with M. Cifelli and G. Ilardi re: Meridia arbitration and claims (0.5); review e-mail from K. Rosen re: treatment of project settlement proceeds (0.1); review notice of filing of FDU executed settlement agreements (0.1); confer with M. Seymour re: revisions and issues re: Herc Rentals draft settlement agreement (0.8)	1.50	\$720.00
B190	01/24/20	BB	Exchange e-mails with K. Rosen re: the 640 Columbia settlement	0.10	\$89.50
B190	01/24/20	BB	E-mail to B. Darer and J. O'Boyle re: Mercedes project releases	0.10	\$89.50
B190	01/24/20	BB	Review e-mails re: status on certain open items	0.10	\$89.50
B190	01/24/20	BB	Review e-mails re: Merida arbitration and debtor's position from A. Adler	0.10	\$89.50
B190	01/24/20	EBL	Finalize and e-file second notice of filing re: FDU settlements; review service requirements and service list for projects; e-mail to Prime Clerk re: service of same	0.70	\$175.00
B190	01/24/20	EBL	Review and respond to e-mail from K. Rosen re: settlements with Hebrew Learning Academy, 640 Columbia Drive and American Dream School	0.30	\$75.00
B190	01/24/20	JBK	Correspondence with J. Mitnick re: Tipico payment (.2); review information from client re: settlement funds (.2); correspondence with LS, Hollister and J. Mitnick re: FDU settlement (.2); call with M. Seymour re: settlements and FDU payment (.4); correspondence with client re: Lifetown settlement and post petition work on the project (.3)	1.30	\$923.00
B190	01/24/20	JJD	Telephone call with debtor re: proposed settlement with Saxum	0.30	\$258.00
B190	01/24/20	JJD	Attend meeting with B. Katz re: pending motion to approve settlement with Saxum	1.10	\$946.00
B190	01/24/20	JJD	Correspond with J. Kellar re: hearing on motion to approve settlement agreement re: Delta Bushwick project	0.20	\$172.00
B190	01/24/20	KAR	Conference call with J. Lemkin re: Ironside settlement idea	0.70	\$780.50
B190	01/24/20	KAR	Meeting with J. Kimble and M. Seymour re: settlement dollar amounts	0.70	\$780.50
B190	01/24/20	KAR	Telephone conference with P. Belair re: correct settlement amounts	0.50	\$557.50

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	01/24/20	KAR	Telephone conference with C. Johnson re: my e-mail about settlement money	0.30	\$334.50
B190	01/24/20	KAR	Two phone calls with J. Holman re: creditor committee settlement	0.40	\$446.00
B190	01/24/20	KAR	Review settlement proceeds analysis	0.40	\$446.00
B190	01/24/20	KAR	Review Katz's memo of Saxum calculations	0.20	\$223.00
B190	01/24/20	MES	Address issues with HERC Rentals settlement agreement with A. Adler (.5); continue work on CTC settlement, HUB and MSC, Atwater settlements (4.2)	4.70	\$3,760.00
B190	01/24/20	MES	Call with J. Kimble re: FDU settlement funds	0.40	\$320.00
B190	01/25/20	BB	Review e-mails re: status on certain potential settlements	0.10	\$89.50
B190	01/25/20	JJD	Correspond with debtor and B. Katz re: Saxum settlement motion	0.20	\$172.00
B190	01/26/20	ABA	Revise Herc Rentals draft settlement agreement and e-mail M. Seymour re same (1.0); review and revise C. Maker draft motion approving Direct Cabinet settlement agreement and (0.9); draft order shortening time and application for entry of same re motion approving Direct Cabinet settlement agreement (0.2)	2.10	\$1,008.00
B190	01/26/20	BB	Exchange e-mails with B. Murray and M. Seymour re: payment of pre-petition liens in connection with the Mercedes settlement	0.10	\$89.50
B190	01/27/20	ABA	Call with R. Lawless re Meridia arbitration (0.1); call with G. Trif re Meridia arbitration (0.3); draft e-mail to client re Meridia strategy and confer with M. Seymour re same (0.6); review Latz and American Pile stipulations re Meridia claims (0.4); review Metro Storage project contract (1.0); review Chuck Hall comments to revised settlement agreement and e-mail M. Seymour re same (0.5); participate in Lowenstein and Hollister team strategy and update call (0.4)	3.30	\$1,584.00
B190	01/27/20	BB	Three phone calls with B. Katz to discuss Saxum settlement agreement and his memo re: same	0.30	\$268.50
B190	01/27/20	BB	Exchange e-mails with C. Johnson re: Saxum settlement and Katz memo	0.20	\$179.00
B190	01/27/20	BB	Exchange e-mails with J. Cohen, counsel for Saxum, re: Saxum settlement agreement and proposed amendments	0.30	\$268.50

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	01/27/20	BB	Exchange e-mails with B. Katz re: Saxum settlement agreement and comments to his draft memo concerning same	0.30	\$268.50
B190	01/27/20	BB	Exchange e-mails with client and B. Darer re: AAA Fire Protection lien re: lease concerning Mercedes project	0.10	\$89.50
B190	01/27/20	BB	Office conference with J. DiPasquale re: issues concerning proposed Saxum settlement agreement	0.30	\$268.50
B190	01/27/20	BB	Review e-mails from LS team re: open issues	0.20	\$179.00
B190	01/27/20	BB	Office conference with M. Seymour to discuss Saxum settlement, status of outstanding settlements, last week's court hearing, and open go forward issues	0.50	\$447.50
B190	01/27/20	BB	Review documents in connection with Saxum settlement agreement (.3); review e-mails concerning Saxum settlement agreement (.6)	0.90	\$805.50
B190	01/27/20	BB	Further revisions to draft objection to committee motion to compel compliance with committee's Rule 2004 subpoenas	0.60	\$537.00
B190	01/27/20	BB	Review two drafts of the memo prepared by B. Katz concerning the Saxum settlement agreement	0.50	\$447.50
B190	01/27/20	BB	Revise Saxum settlement agreement and proposed notice of filing of second amended Saxum settlement agreement	0.60	\$537.00
B190	01/27/20	BB	Exchange e-mails with C. Johnson, P. Belair and B. Katz re: second amended Saxum settlement agreement	0.20	\$179.00
B190	01/27/20	BB	Phone call with S. Della Fera, counsel for committee, re: Saxum settlement agreement and adjournment or withdrawal of committee's motion to compel compliance with its Rule 2004 subpoenas	0.20	\$179.00
B190	01/27/20	BB	Exchange several e-mails with J. Holman, counsel to PNC, re: Saxum settlement agreement	0.20	\$179.00
B190	01/27/20	BB	Participate on conference call with the client team and Lowenstein team re: updates on various settlements and strategy and upcoming court hearing re: same	0.40	\$358.00
B190	01/27/20	BB	Review documents re: Mercedes lien releases	0.30	\$268.50
B190	01/27/20	BB	Phone call with M. Seymour to discuss preference settlement and budget	0.20	\$179.00
B190	01/27/20	BB	Draft e-mail to counsel for PNC, the committee and Saxum re: second amended Saxum settlement agreement	0.10	\$89.50

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	01/27/20	JBK	Correspondence with LS team re: status of certain settlements (.2)	0.20	\$142.00
B190	01/27/20	JJD	Telephone call with client re: status of case, strategy, pending settlements, motions to assume/reject contracts, and next steps	0.40	\$344.00
B190	01/27/20	JJD	Confer with B. Buechler re: pending settlement motion with Saxum	0.30	\$258.00
B190	01/27/20	JJD	Review documents and pleadings re: settlement discussions re: proposed Saxum settlement	1.20	\$1,032.00
B190	01/27/20	JJD	Telephone call with B. Katz re: pending motion to approve settlement with Saxum	0.20	\$172.00
B190	01/27/20	JJD	Correspond with debtor re: pending motion to approve Saxum settlement	0.20	\$172.00
B190	01/27/20	KAR	Draft bullet points for Ironside settlement discussion	0.50	\$557.50
B190	01/27/20	KAR	Telephone conference with B. Katz re: settlement of Saxum	0.40	\$446.00
B190	01/27/20	MES	Conduct status update call with Hollister team, LS team (.4); prepare for same (.2)	0.60	\$480.00
B190	01/27/20	MES	Work on settlements for CTC, HUB, MSC, responses to lift stay motions and several pending rejection motions	4.90	\$3,920.00
B190	01/27/20	MES	Office conference with B. Buechler to discuss Saxum settlement, status of outstanding settlements, last weeks court hearing, and open go forward issues	0.50	\$400.00
B190	01/27/20	MES	Phone call with B. Buechler to discuss preference settlement and budget	0.20	\$160.00
B190	01/28/20	ABA	Communications with C. Maker, B. Buechler, M. Seymour and J. Kimble re: motion to approve settlement with Direct Cabinet (0.7); e-mail B. Klein re: status of same (0.1); review e-mail from J. Lipari to M. Ochs re: Vestry collection action (0.1)	0.90	\$432.00
B190	01/28/20	BB	Exchange e-mails with B. Katz re: Saxum settlement agreement	0.10	\$89.50
B190	01/28/20	BB	Exchange numerous e-mails with C. Johnson re: approval of Saxum settlement agreement by the bank and the committee, court hearing and getting the appropriate documents executed	0.30	\$268.50
B190	01/28/20	BB	Exchange e-mails with S. Della Fera re: committee's response on the motion to compel compliance with Rule 2004 subpoenas and case status	0.10	\$89.50

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	01/28/20	BB	Office conference with M. Seymour to discuss open issues in connection with Wednesday's court hearing and the committee position concerning the status of the case	0.20	\$179.00
B190	01/28/20	BB	Phone call with S. Della Fera re: committee's approval of the amended Saxum settlement agreement	0.10	\$89.50
B190	01/28/20	BB	Exchange e-mails with J. Cohen, counsel for Saxum and 40 Beechwood, re: Saxum amended settlement agreement	0.20	\$179.00
B190	01/28/20	BB	Exchange e-mails with M. Power re: lien search info in order to file release of the lien on the Mercedes project	0.20	\$179.00
B190	01/28/20	BB	Office conference with M. Seymour re: state court trial against the debtor and proposed response	0.10	\$89.50
B190	01/28/20	BB	Draft e-mail to all counsel re: scheduling appearing on Saxum settlement agreement for Wednesday's court hearing	0.10	\$89.50
B190	01/28/20	BB	Revise amended agenda for the January 29 court hearing	0.20	\$179.00
B190	01/28/20	BB	Exchange e-mails with S. Della Fera, committee counsel, re: Saxum settlement motion and committee's motion to compel compliance with bankruptcy Rule 2004 subpoenas	0.20	\$179.00
B190	01/28/20	BB	Two phone calls with B. Katz re: Saxum settlement agreement	0.20	\$179.00
B190	01/28/20	BB	Office conference with M. Seymour re: court hearing concerning Saxum	0.20	\$179.00
B190	01/28/20	BB	Revise Saxum second amended settlement agreement and proposed notice of filing of same	0.40	\$358.00
B190	01/28/20	BB	Phone call with J. Holman, counsel for PNC Bank, re: bank's approval of second amended Saxum settlement agreement	0.10	\$89.50
B190	01/28/20	BB	Revise proposed forms of order to approve of Saxum and 40 Beechwood settlement agreements	0.40	\$358.00
B190	01/28/20	BB	Exchange e-mails with J. Cohen and J. Holman re: second amended Saxum settlement agreement	0.20	\$179.00
B190	01/28/20	EBL	Finalize, efile and coordinate service of second amended Saxum settlement agreement; discussion with B. Buechler re: same	0.40	\$100.00
B190	01/28/20	KAR	Long call with J. Holman re: creditor committee and guarantor settlement	0.80	\$892.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	01/28/20	MES	Address HUB settlement issues raised by Reynolds, Imperial Painting, FDU final settlement for Park Avenue project, CTC's changes to settlement agreement	5.90	\$4,720.00
B190	01/28/20	MES	Office conference with B. Buechler re: court hearing concerning Saxum	0.20	\$160.00
B190	01/28/20	MES	Office conference with B. Buechler re: state court trail against the debtor and proposed response	0.10	\$80.00
B190	01/28/20	MES	Office conference with B. Buechler to discuss open issues in connection with Wednesday's court hearing and the committee position concerning the status of the case	0.20	\$160.00
B190	01/29/20	ABA	Review e-mail and documents from G. Karnick re subpoena in Trustees of Local 7 Tile Industry Welfare Fund action and Remsen Fire Department notice of court appearance (0.2); e-mail M. Seymour re Chuck Hall settlement agreement (0.5)	0.70	\$336.00
B190	01/29/20	BB	Phone call with M. Seymour to discuss potential for a global settlement, cash collateral use, revisions to Katz agreement and deferred compensation plan	0.30	\$268.50
B190	01/29/20	BB	Draft e-mail to J. Cohen and client team re: entered orders approving of the Saxum and 40 Beechwood settlements	0.10	\$89.50
B190	01/29/20	BB	Review certain documents in connection with the settlements of Saxum and 40 Beechwood	0.10	\$89.50
B190	01/29/20	BB	Exchange e-mails and phone call with M. Power re: Mercedes lien release	0.10	\$89.50
B190	01/29/20	EBL	Review orders entered regarding Saxum , SAF and Sunstone; coordinate service of same	0.50	\$125.00
B190	01/29/20	JBK	Correspondence with A. Adler re: Direct Cabinet preference settlement (.2); correspondence with K. Murray re: Tipico lien discharges (.6); correspondence with J. Mitnick re: FDU settlement and Tipico payment (.2); correspondence with M. Herz re: Tipico lien discharges from Tamburi Steel and P3 Metals (.3); correspondence with A. Adler re: approval of Sunstone settlement (.2)	1.50	\$1,065.00
B190	01/29/20	JJD	Correspond with J. Kellar re: Veterans' project	0.20	\$172.00
B190	01/29/20	MES	Work on HUB settlement issues; CTC and MSC settlements	4.90	\$3,920.00
B190	01/29/20	MES	Call with B. Buechler re: Katz director agreement and global settlement discussions	0.30	\$240.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	01/30/20	ABA	Prepare for and discuss tracking subcontractor preference waivers with M. Parente (1.1); e-mails with R. Lawless, M. Seymour and B. Buechler re Meridia lien foreclosure action (0.5); communications with M. Seymour and C. Johnson re Chuck Hall settlement agreement (0.6); draft e-mail to D. Spirn re Metro Storage settlement agreement and confer with M. Seymour re same (0.6)	2.80	\$1,344.00
B190	01/30/20	BB	Exchange e-mails with A. Adler re: Meridan arbitration	0.10	\$89.50
B190	01/30/20	BB	Exchange e-mails with S. Camo, B. Darer (Mercedes counsel), and counsel to one of the lien claimants re: post-petition lien releases and payment	0.30	\$268.50
B190	01/30/20	BB	Two phone calls with M. Seymour re: upcoming settlement conference call with the court and potential conference call with the court concerning use of cash collateral	0.20	\$179.00
B190	01/30/20	BB	Exchange e-mails with K. Rosen and M. Seymour re: the Vestry settlement and review e-mails from D. Stolz, counsel for Vestry, re: same	0.20	\$179.00
B190	01/30/20	BB	Separate calls with K. Rosen and M. Seymour re: Vestry settlement talks	0.20	\$179.00
B190	01/30/20	MES	Finalize CTC settlement agreement and communications with D. Stein, C. Johnson re: same (1.1); communications with B. Klein, J. Schweire re: Reynolds and Imperial issues with HUB settlement (2.0); communications with C. Towery re: MSC settlement (.8)	3.90	\$3,120.00
B190	01/30/20	MES	Review Chuck Hall settlement agreement and revise same	0.30	\$240.00
B190	01/31/20	BB	Exchange e-mails with K. Rosen and M. Seymour re: potential Vestry settlement	0.20	\$179.00
B190	01/31/20	BB	Several phone calls with M. Seymour to discuss terms of proposed Vestry settlement	0.30	\$268.50
B190	01/31/20	BB	Review documents in connection with Vestry contract, debtor's lien, and draft and revise proposed stipulation and consent order and application seeking approval of same to memorialize the Vestry settlement	2.20	\$1,969.00
B190	01/31/20	BB	Exchange several e-mails with D. Stolz, counsel for Vestry, re: proposed settlement terms and mechanics of settlement and release of lien and payment of funds	0.30	\$268.50
B190	01/31/20	BB	Phone call with D. Stolz and M. Seymour to discuss proposed terms of Vestry settlement	0.10	\$89.50

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	01/31/20	BB	Exchange e-mails with M. Power re: Vestry lien release	0.10	\$89.50
B190	01/31/20	BB	Exchange e-mails with M. Ochs and C. Johnson re: Vestry lien release, review from of lien release and respond via e-mail	0.30	\$268.50
B190	01/31/20	BB	Draft e-mail to counsel for PNC Bank, the committee and the U.S. Trustee forwarding them the draft Vestry settlement agreement so they can see the proposed terms	0.10	\$89.50
B190	01/31/20	BB	Exchange e-mails with M. Seymour re: proposed terms of the Vestry settlement agreement	0.10	\$89.50
B190	01/31/20	JBK	Correspondence with J. Mitnick re: receipt of FDU settlement payment (.1)	0.10	\$71.00
B190	01/31/20	MES	Finalize order on HUB settlement; multiple e-mails to counsel for Reynolds and Imperial Paint re: settlement terms and revisions to order; multiple conference calls with M. Shavel re: revised terms and change orders	4.80	\$3,840.00
B190	01/31/20	MES	Communications with A. Adler re: Meridia, Chuck Hall and Metro Storage	0.50	\$400.00
B190	01/31/20	MES	Several phone calls with B. Buechler to discuss terms of proposed Vestry settlement	0.30	\$240.00
B190	01/31/20	MES	Phone call with D. Stolz and B. Buechler to discuss proposed terms of Vestry settlement	0.10	\$80.00
B190	01/31/20	MES	Exchange e-mails with B. Buechler re: proposed terms of the Vestry settlement agreement	0.10	\$80.00
Total B190 - Other Contested Matters (excluding assumption/rejection motions)				253.80	\$185,798.50

B195 Non-Working Travel

B195	01/02/20	BB	Travel to and from Trenton for court hearing	2.70	\$1,208.25
B195	01/02/20	MES	Travel from Freehold to Trenton for hearing	0.70	\$280.00
B195	01/02/20	MES	Travel from Trenton to Roseland	1.30	\$520.00
B195	01/07/20	ABA	Travel to and from Trenton courthouse for settlement conference	3.30	\$792.00
B195	01/09/20	JBK	Travel to/from Trenton for Hollister 1/9 hearing	1.50	\$532.50

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B195	01/09/20	KAR	Travel to/from Trenton, NJ to attend hearing	3.00	\$1,672.50
B195	01/09/20	MES	Travel from Freehold to Trenton for hearing	0.80	\$320.00
B195	01/09/20	MES	Travel from Trenton to Roseland after hearing	1.40	\$560.00
B195	01/16/20	MES	Travel to and from Freehold to Trenton for hearing	1.50	\$600.00
B195	01/23/20	JBK	Travel to and from Trenton, NJ for 1/23 hearing	2.20	\$781.00
B195	01/23/20	MES	Travel from Freehold to Trenton	0.80	\$320.00
B195	01/23/20	MES	Travel from Trenton to Roseland	1.40	\$560.00
B195	01/29/20	BB	Travel to and from Trenton to attend court hearing	2.80	\$1,253.00
Total B195 - Non-Working Travel				23.40	\$9,399.25

B200 - Operations

B210 Business Operations

B210	01/05/20	ABA	E-mail M. Seymour re L. Boddicker e-mail re Wells Fargo copier billing	0.40	\$192.00
B210	01/06/20	JBK	Review Arch payment requests on Lighthouse Project for 2 subcontractors (.2); correspondence with Committee and UST re: Arch payment requests on Lighthouse (.2); correspondence with S. Camo re: Arch commitment to funding payroll in Jan/Feb (.1)	0.50	\$355.00
B210	01/06/20	MES	Review and respond to A. Adler re: Wells Fargo claim on copier leases; status update on information for preferences	0.50	\$400.00
B210	01/06/20	MES	Review and respond to A. Adler re: Wells Fargo claim on copier leases; status update on information for preferences	0.50	\$400.00
B210	01/07/20	JBK	Correspondence and call with M. Seymour re: Arch claim (.2); review information related to Arch claim and indemnity (.2)	0.40	\$284.00
B210	01/08/20	BB	Review e-mails from client and J. Mitnick re: payments to subcontractors	0.10	\$89.50

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B210	01/08/20	JBK	Correspondence with R. Nies re: Arch claims (.2)	0.20	\$142.00
B210	01/16/20	JBK	Correspondence with Arch re: status of ratification agreements (.2)	0.20	\$142.00
B210	01/21/20	JBK	Follow up correspondence with Arch re: status of bonded projects (.3)	0.30	\$213.00
B210	01/24/20	JBK	Correspondence with K. Rosen and B. Lawler re: ADS/HLA Bonded projects (.3)	0.30	\$213.00
B210	01/28/20	EBL	Follow up with A. Adler re: December monthly operating report	0.10	\$25.00
B210	01/29/20	BB	Exchange e-mails with S. Camo re: receipt of final payment from 306MLK	0.10	\$89.50
Total B210 - Business Operations				3.60	\$2,545.00
<u>B220 Employee Benefits/Pensions</u>					
B220	01/02/20	BB	Review e-mails from J. Kimble re: cash collateral order	0.10	\$89.50
B220	01/13/20	KAR	Telephone conference with B. Murray re: deferred compensation issue	0.40	\$446.00
B220	01/16/20	KAR	E-mails re: extension of time to file Proof of Claim re: deferred compensation	0.30	\$334.50
B220	01/17/20	KAR	Telephone conference with B. Murray re: deferred compensation issue	0.20	\$223.00
B220	01/28/20	BB	Exchange e-mails with K. Rosen re: debtor's deferred compensation program	0.10	\$89.50
B220	01/28/20	BB	Review documents in connection with the debtor's deferred compensation plan (.2); draft e-mail to C. Johnson re: same (.1); Draft e-mail to Judge Kaplan re: court scheduling a hearing on the Saxum settlement motion (.2)	0.50	\$447.50
B220	01/29/20	BB	Review deferred compensation plan and related documents	0.60	\$537.00
B220	01/29/20	BB	Review certain case law re: deferred compensation plan	0.30	\$268.50
B220	01/29/20	BB	Draft memo re: deferred compensation plan	0.30	\$268.50

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B220	01/29/20	DG	Conference call with B. Buechler re: deferred compensation plan trust	0.10	\$79.00
B220	01/30/20	BB	Revise memo re: deferred compensation plan and forward to K. Rosen and M. Seymour to review	0.50	\$447.50
B220	01/30/20	MES	Review memo on deferred compensation	0.30	\$240.00
Total B220 - Employee Benefits/Pensions				3.70	\$3,470.50

B230 Financing/Cash Collateral

B230	01/02/20	JBK	Correspondence with K. Rosen and M. Seymour re: Cash Collateral carve out amounts (.3)	0.30	\$213.00
B230	01/02/20	MES	Review and respond to J. Kimble e-mails on cash collateral budget and carve outs	0.30	\$240.00
B230	01/02/20	MES	Review and respond to J. Kimble e-mails on cash collateral budgets and carve-outs	0.30	\$240.00
B230	01/03/20	JBK	Correspondence with P. Belair re: cash collateral budget for 1/9 hearing (.2)	0.20	\$142.00
B230	01/06/20	JBK	Correspondence with J. Holman re: cash collateral hearing and budget (.3); correspondence with P. Belair and S. Camo re: cash collateral budget (.3); review and analyze week 15 score card and correspondence with S. Camo and P. Belair re: the same (.3); review cash collateral orders and send carve out information to K. Rosen (.3)	1.20	\$852.00
B230	01/07/20	BB	Exchange e-mails with J. Kimble and B. Katz re: budget issues as they related to payments to Katz	0.20	\$179.00
B230	01/07/20	JBK	Correspondence with S. Camo and P. Belair re: weekly scorecard for week 15 (.1); correspondence with J. Holman re: cash collateral budget (.2); correspondence with S. Camo and P. Belair re: settlements and budget issues (.3); work through issues related to settlement funds and PNC pay down (.6); correspondence with S. Camo and P. Belair re: status of CC budget (.2); call and correspondence with B. Katz re: fees and budget (.3)	1.70	\$1,207.00
B230	01/07/20	MES	Review weekly scorecard for cash collateral; review e-mails re: budget and PNC pay down	0.30	\$240.00
B230	01/08/20	BB	Review e-mails from J. Kimble and others re: revised cash collateral order and budget	0.20	\$179.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B230	01/08/20	JBK	Correspondence with S. Camo and P. Belair re: 10th interim cash collateral budget (.2); draft and revise proposed 10th interim cash collateral order (1.0); correspondence back and forth with H. Jaffe re: timing of proposed 10th interim order (.2); correspondence and calls with J. Holman re: 10th interim cash collateral order (.3); call and e-mails with M. Jacoby re: budget (.4); calls and e-mails with S. Camo and P. Belair re: budget and professional fee recap (.5); work with S. Camo to resolve budget issues (.6); review and analyze 10th Interim cash collateral budget (.2)	3.40	\$2,414.00
B230	01/08/20	MES	Review proposed budget and proposal to resolve open issues with budget	0.40	\$320.00
B230	01/09/20	JBK	Calls with P. Belair and S. Camo re: 26 week budget and projections for recovery to PNC (.8); prepare for cash collateral hearing (.5); correspondence with parties re: proposed 10th interim cash collateral order (.2); review budget and proposed recovery assumptions (1.5)	3.00	\$2,130.00
B230	01/10/20	BB	Exchange e-mails with J. Kimble re: revised budget	0.10	\$89.50
B230	01/10/20	JBK	Analyze 26 week budget and possible PNC pay down and work through issues related to assumptions (1.8); calls and e-mail correspondence with S. Camo re: draft 26 week budget (.5); correspondence with P. Belair re: budget and assumptions (.5); draft and send update e-mail to LS team re: budget and projections (.5); correspondence with Hollister team re: entry of 10th interim cash collateral order (.1); calls with K. Rosen and M. Seymour re: budget and assumptions (.8)	4.20	\$2,982.00
B230	01/10/20	MES	Conference with K. Rosen and J. Kimble re: budget, assumptions for settlements and recoveries	0.80	\$640.00
B230	01/11/20	JBK	Review correspondence between M Jacoby and P. Belair re: budget assumptions (.2)	0.20	\$142.00
B230	01/12/20	JBK	Correspondence with P. Belair re: budget and projections (.2); correspondence with K. Rosen re: cash collateral adequate protection (.1)	0.30	\$213.00
B230	01/12/20	KAR	E-mails re: possible duplicate payments as a result of adequate protection payments to PNC	0.40	\$446.00
B230	01/13/20	ABA	Review J. Kimble and K. Rosen e-mails re proposed 26-week budget	0.10	\$48.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B230	01/13/20	JBK	Correspondence with K. Rosen re: budget assumptions (.4); calls with M. Seymour and K. Rosen re: budget assumptions and projections (1.0); call and e-mail correspondence with P. Belair re: necessary budget modifications (.5); review and analyze updated budget projections (.8); correspondence with P. Belair re: 11th cash collateral budget (.2); correspondence with P. Belair and S. Camo re: questions about budget projections and revised budget (.5)	3.40	\$2,414.00
B230	01/13/20	MES	Calls (2) with K. Rosen, J. Kimble re: settlement funds projections; cash collateral issues	1.00	\$800.00
B230	01/13/20	MES	Review and analyze latest budget and updated assumptions	0.50	\$400.00
B230	01/14/20	JBK	Correspondence with P. Belair re: budget (.3); review and analyze updated 26 week cash flow (.5); e-mail correspondence and calls with K. Rosen and M. Seymour re: budget, PNC budget and pay down (.3); correspondence with J. Holman and P. Belair re: 26 week budget (.2); review 11th Interim Cash Collateral Order 1 week budget received from client (.2); draft proposed 11th Interim Cash Collateral Order (1.2); correspondence with J. Holman and M. Jacoby re: proposed 11th Interim Order (.2)	2.90	\$2,059.00
B230	01/14/20	KAR	Meeting with J. Kimble re: revised carveout formula	0.20	\$223.00
B230	01/14/20	KAR	Review updated projections received from P. Belair	0.50	\$557.50
B230	01/14/20	MES	Call with K. Rosen and J. Kimble re: PNC pay down, budget and formula	0.30	\$240.00
B230	01/15/20	ABA	Review e-mail from M. Jacoby re: 26-week budget	0.20	\$96.00
B230	01/15/20	EBL	Revise, finalize, e-file and coordinate service of notice of filing of proposed eleventh interim cash collateral order	0.50	\$125.00
B230	01/15/20	JBK	Correspondence with P. Belair re: Mitnick fee on preferences (.2); call and correspondence with J. Holman re: 11th Cash Collateral Order (.3); correspondence with Committee, UST, Arch and certain project owners re: proposed 11th Interim Cash Collateral Order and consent thereto (.3); draft notice of filing consent 11th Interim Cash Collateral Order (.3); correspondence with E. Lawler re: filing proposed 11th Interim Cash Collateral Order (.1); submit proposed 11th Interim Cash Collateral Order to Judge Kaplan (.2); review correspondence from M. Jacoby re: questions about 26 week budget (.2); correspondence with M. Seymour and K. Rosen re: draft 26 budget (.2)	1.80	\$1,278.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B230	01/15/20	MES	Call with J. Kimble re: budget and cash collateral orders	0.20	\$160.00
B230	01/16/20	JBK	Correspondence with M. Seymour re: change in hearing time for 1/16 cash collateral hearing and notice parties (.1); review updated 26 week budget and correspondence with P. Belair re: the same (.4)	0.50	\$355.00
B230	01/17/20	JBK	Call and e-mail correspondence with P. Belair re: revised 26 week budget and Jacoby questions re: budget (.3); review and analyze updated budget (.3)	0.60	\$426.00
B230	01/20/20	JBK	Message and return telephone call to P. Belair re: cash collateral (.2); message and return telephone call with J. Holman re: cash collateral (.3); work through issues related to budget and status of discussions with the Committee (.3); review week 17 scorecard (.2); correspondence with S. Camo and P. Belair re: week 17 scorecard (.2)	1.20	\$852.00
B230	01/21/20	JBK	Review draft 12th Interim Cash Collateral Budget (.3); correspondence with S. Camo and P. Belair re: 12th Interim Cash Collateral order budget, 26 week budget and discussions with M. Jacoby (.5); multiple calls and e-mail correspondence with J. Holman re: budget, carve out and 12th Interim Cash Collateral Order (.8); multiple calls with M. Seymour and K. Rosen re: budget issues (.8); work through budget issues related to professional fees, next steps (1.0); draft and revise 12th interim cash collateral order (1.0); correspondence with J. Holman re: proposed 12th Cash Collateral Order (.2); correspondence with K. Rosen and M. Seymour re: 26 week budget and settlement discussions with Committee (.2)	4.80	\$3,408.00
B230	01/21/20	MES	Calls and e-mails with J. Kimble, K. Rosen and Hollister team re: budget issues	1.00	\$800.00
B230	01/22/20	EBL	Finalize and e-file notice of filing of proposed twelfth interim cash collateral order; coordinate service of same; e-mails with J. Kimble re: same	0.50	\$125.00
B230	01/22/20	JBK	Correspondence with Committee, US Trustee, Arch and certain project owners re: proposed 12th Interim Cash Collateral Order (.4); correspondence with J. Holman re: proposed 12th Interim Cash Collateral Order (.2); work through budget issues (.5); draft Notice of Filing 12th Interim Cash Collateral Order (.4); call with M. Seymour re: discussions with Committee re: Budget and settlements (.5); edit 12th Interim Cash Collateral Order (.2); draft 13th Interim Cash Collateral Order (1.0); correspondence with B. Lawler re: filing and service of Notice of Proposed 12th Interim Cash Collateral Order (.2)	3.40	\$2,414.00
B230	01/22/20	MES	Conference with J. Kimble re: settlements, projected procedures and budget for cash collateral	0.50	\$400.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B230	01/23/20	JBK	Review documents and prepare for 12th Interim Cash Collateral Hearing (.5); correspondence with client re: settlement funds (.4); edit and revise 12th interim Cash Collateral Order (.6); meeting with J. Holman re: 12th cash collateral order and budget (.3); correspondence with J. Holman re: revised 12th Interim Cash Collateral Order (.2); call with M. Seymour re: project payouts and budget (.5); review and analyze Budgeted amounts related to settlement proceeds (1.5); correspondence with K. Rosen and M. Seymour re: case strategy (.4); reviewed correspondence received from P. Belair re: updated budget and PNC questions re: budget (.3); correspondence with Committee, UST, Arch and H. Jaffe re: revised 12th Interim Cash Collateral Order (.2)	4.90	\$3,479.00
B230	01/23/20	MES	E-mail to K. Rosen re: budget and cash projections from settlement	0.30	\$240.00
B230	01/24/20	EBL	Review 12th Interim Cash Collateral order; coordinate service of same; calendar related hearing dates/deadlines	0.20	\$50.00
B230	01/24/20	JBK	Correspondence with Committee, Arch, H. Jaffe and UST re: proposed 12th Interim Order (.2); revise proposed 12th Interim Order (.2); submit proposed 12th interim cash collateral order to Court (.1); review and analyze updated budget assumptions and improvements received from client (1.0); correspondence with client re: entry of 12th Interim Cash Collateral Order (.1); correspondence with B. Lawler re: service of 12th Interim (.1); review correspondence from M. Jacoby re: budget (.2); correspondence with P. Belair re: revised budget (.4); meeting with K. Rosen and M. Seymour re: budget and strategy (1.3); call to P. Belair re: Budget (.3); work through issues related to case and budget (1.0); correspondence with M. Seymour re: budget and cash collateral order (.3)	5.20	\$3,692.00
B230	01/24/20	MES	Meeting with K. Rosen, J. Kimble re: cash collateral issues, settlement funds	1.20	\$960.00
B230	01/24/20	MES	Review revised budget from P. Belair (.6); communications with J. Kimble re: same (.3)	0.90	\$720.00
B230	01/25/20	JBK	Draft Amended Twelfth Interim Cash Collateral Order (.5); correspondence with M. Seymour and A. Adler re: Amended 12th Interim Order (.1)	0.60	\$426.00
B230	01/26/20	JBK	Correspondence with Hollister re: 26 week budget questions	0.30	\$213.00
B230	01/26/20	MES	Call with P. Belair re: settlement funds, sources and uses of funds for potential global settlement discussions	0.50	\$400.00
B230	01/26/20	MES	Draft detailed memo to PNC and P. Belair on sources and uses of funds for plan and global settlement	0.90	\$720.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B230	01/27/20	JBK	Correspondence with P. Belair re: budget questions and status of discussions with Jacoby re: 26 week budget (.3)	0.30	\$213.00
B230	01/28/20	JBK	Correspondence with M. Seymour re: status of cash collateral discussions with PNC (.2)	0.20	\$142.00
B230	01/28/20	MES	Correspondence with J. Kimble re: status of cash collateral discussions with PNC	0.20	\$160.00
B230	01/29/20	BB	Exchange e-mails with M. Seymour, J. Kimble and A. Adler re: further cash collateral order, carve out and upcoming settlement conference	0.20	\$179.00
B230	01/29/20	JBK	Correspondence with A. Adler re: follow up on 1/29 hearing and issues with cash collateral (.2); correspondence with M. Seymour re: budget for week ending 2/7 and procedure for negotiating cash collateral with PNC (.5); review updated budget for week ending 2/7 and correspondence with M. Seymour re: the same (.3)	1.00	\$710.00
B230	01/29/20	MES	Work on cash collateral order and budget, multiple calls and e-mails with Hollister team, PNC re: same	2.60	\$2,080.00
B230	01/30/20	BB	Exchange e-mails with M. Seymour re: further interim cash collateral order and budget and settlement conference	0.10	\$89.50
B230	01/30/20	BB	Review e-mails from J. Holman, M. Seymour and S. Della Fera re: cash collateral order and further interim order and budget and upcoming settlement conference with the court	0.20	\$179.00
B230	01/30/20	JBK	Correspondence with M. Seymour re: status of cash collateral negotiations and sign off on proposed order by UST, Committee, Arch and other parties (.3)	0.30	\$213.00
B230	01/30/20	MES	Review final budget and circulate to PNC and all parties; revise cash collateral order; submit order to Court for approval, draft correspondence to Court and all parties that conference call is not needed; multiple e-mails to counsel for PNC, Committee and UST re: budget and order	2.90	\$2,320.00
B230	01/31/20	DC	Confer with M. Seymour re: entry of Amended Twelfth Interim Cash Collateral Order and draft e-mail to Prime Clerk re: service of same	0.20	\$54.00
B230	01/31/20	JBK	Correspondence with M. Seymour re: 12th Amended Cash Collateral Order (.3)	0.30	\$213.00
B230	01/31/20	MES	Correspondence with J. Kimble re: 12th Amended Cash Collateral Order	0.30	\$240.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B230	01/31/20	MES	Calls with B. Buechler re: amended cash collateral order and budget	0.20	\$160.00

Total B230 - Financing/Cash Collateral	65.60	\$47,901.50
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B260 Board of Directors

B260	01/03/20	BB	Exchange e-mails with B. Katz re: U.S. Trustee issue on his retention as the independent manager	0.10	\$89.50
B260	01/06/20	BB	Draft e-mail to K. Rosen and M. Seymour re: U.S. Trustee issues in connection with B. Katz being hired as the independent manager	0.20	\$179.00
B260	01/06/20	BB	Phone call with L. Bielskie re: B. Katz situation	0.10	\$89.50
B260	01/06/20	BB	Phone call with B. Katz re: his position concerning U.S. Trustee request	0.10	\$89.50
B260	01/07/20	BB	Prepare Katz declaration of no connections (.5); e-mail draft to B. Katz, R. Rosen and M. Seymour (.1); e-mail to E. Lawler asking her to send B. Katz the list to run his conflict check through (.1)	0.70	\$626.50
B260	01/07/20	BB	Two phone calls with B. Katz re: his proposed retention and draft declaration and U.S. Trustee position	0.40	\$358.00
B260	01/08/20	BB	Exchange e-mails with K. Rosen and B. Katz re: his proposed declaration (.1); revise Katz declaration and review exhibits (.2); finalize Katz declaration (.1)	0.40	\$358.00
B260	01/09/20	BB	Office conference with K. Rosen to discuss scope of additional work to be performed by B. Katz as an independent manager	0.10	\$89.50
B260	01/09/20	BB	Phone call with B. Katz re: outcome of court hearing and issue raised by U.S. Trustee concerning his being engaged as an independent manager	0.10	\$89.50
B260	01/15/20	BB	Exchange e-mails with K. Rosen and others re: Katz fees	0.10	\$89.50
B260	01/29/20	BB	Revise Katz independent manager agreement	0.50	\$447.50
B260	01/29/20	BB	Phone call with B. Katz re: revisions to his agreement	0.10	\$89.50
B260	01/29/20	BB	Phone call with K. Rosen re: amendments to Katz agreement and deferred compensation plan	0.10	\$89.50

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B260	01/30/20	BB	Draft e-mail to K. Rosen re: B. Katz's comments to amended independent manager agreement	0.10	\$89.50
B260	01/30/20	BB	Revise Katz agreement and e-mail agreement to B. Katz, C. Johnson and K. Rosen to review	0.30	\$268.50
B260	01/30/20	BB	Phone call with B. Katz re: his comments to amended agreement and upcoming settlement conference with the court	0.10	\$89.50
Total B260 - Board of Directors				3.50	\$3,132.50

B300 - Claims and Plan

B310 Claims Administration and Objections

B310	01/02/20	ABA	Review Herc Rentals by-project breakdown of administrative expense claims	0.20	\$96.00
B310	01/06/20	JBK	Correspondence with A. Adler re: Herc Request for an Admin claim (.3)	0.30	\$213.00
B310	01/07/20	JBK	Call with A. Adler re: Herc Admin Claim Request (.2); revise e-mail re: Herc Claim (.1)	0.30	\$213.00
B310	01/07/20	MES	Calls with J. Kimble re: Arch claims and information received on Arch indemnity claims	0.40	\$320.00
B310	01/08/20	JBK	Correspondence with A. Adler re: claim issues related to Herc Rental (.2)	0.20	\$142.00
B310	01/08/20	JJD	Correspond with B. Steele re: claims issues	0.20	\$172.00
B310	01/08/20	MES	Review Hollister's initial review of filed claims for discussion with PNC	1.20	\$960.00
B310	01/10/20	JBK	Correspondence with A. Adler re: Herc Admin claim (.1)	0.10	\$71.00
B310	01/13/20	ABA	Draft objection to Herc Rentals motion for administrative expenses (2.8); communications with D. Cohen, S. Perrotta, M. Seymour re: Herc Rentals post-petition claims (0.5) call with SafeTech accounting representative re: scheduled claim (0.1)	3.40	\$1,632.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B310	01/14/20	ABA	Continue drafting objection to Herc Rentals motion for administrative expenses and e-mails with P. Belair, S. Camo and S. Perrotta re same (5.8); follow-up call with SafeTech accounting representative re scheduled claim (0.2); call with S. Terry re Control Services scheduled claim (0.1); call with M. Skolnick re Stateline Fabricators and Archmills proofs of claim (0.1); call with D. Cohen re Herc Rentals motion for administrative expense claim and confer with M. Seymour re same (1.1); confer with B. Buechler re responding to scheduled claims inquiries (0.1)	7.40	\$3,552.00
B310	01/14/20	MES	Review and revise HERC Rentals settlement agreement and objection to HERC's motion for payment of administrative expense	0.50	\$400.00
B310	01/15/20	ABA	Communications with D. DeLucia, D. Cohen and M. Seymour re: Herc Rentals motions for administrative expense claims and stay relief	0.20	\$96.00
B310	01/15/20	MES	Call with Hollister teams re: claims analysis	0.80	\$640.00
B310	01/16/20	JBK	Review correspondence from K. Rosen and Hollister re: certain deferred compensation claims (.2)	0.20	\$142.00
B310	01/17/20	EBL	Multiple e-mails with LS Team and with Prime Clerk re: extension of deferred compensation claims for certain employees; send calendar invites re: deadline internally and externally; update critical dates memo re: same	0.60	\$150.00
B310	01/17/20	JBK	Correspondence with K. Rosen re: deferred compensation claims (.1)	0.10	\$71.00
B310	01/20/20	ABA	Communications with M. Seymour and M. Perrotta re Herc Rentals motion for administrative expense claims	0.60	\$288.00
B310	01/20/20	MES	Continue review of Hollister's preliminary claims analysis	1.70	\$1,360.00
B310	01/21/20	ABA	Communications with P. Belair, S. Perrotta, D. Garfinkel and M. Seymour re: projects in Herc Rentals motion for administrative expense claims (0.9); communications with L. Tesser re: Herc Rentals motions for administrative expense claims and for stay relief (1.2); revise objection to Herc Rentals motion for administrative expense claims (2.7)	4.80	\$2,304.00
B310	01/22/20	ABA	Revise draft objection to Herc Rentals motion for administrative expense claims and confer with M. Seymour re: same	1.30	\$624.00
B310	01/22/20	EBL	Finalize, e-file and coordinate service of objection to Herc administrative claim motion	0.40	\$100.00
B310	01/23/20	ABA	Confer with E. Lawler re: J. Schoenleber proof of claim	0.10	\$48.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B310	01/23/20	BB	Exchange e-mails with A. Adler re: creditor request to file a late claim	0.10	\$89.50
B310	01/23/20	EBL	Review e-mail from employee re: deferred compensation claim; download his claim and respond to e-mail; discussions with A. Adler re; same	0.40	\$100.00
B310	01/31/20	BB	Phone call with creditor C. Lambert of the New York Order of Protection re: its filing of a claim and potential distribution	0.20	\$179.00
Total B310 - Claims Administration and Objections				25.70	\$13,962.50

B320 Plan and Disclosure Statement (including Business Plan)

B320	01/09/20	JBK	Review and analyze Motion to extend exclusivity and prepare for hearing on the same (.4)	0.40	\$284.00
B320	01/14/20	DC	Telephone call on bankruptcy help line from Safe Tech requesting removal from service list	0.10	\$27.00
B320	01/21/20	MES	Review Hollister's draft claim analysis	0.80	\$640.00
B320	01/22/20	JBK	Call with M. Seymour re: strategy for case (.3); analyze potential plan issues (1.0)	1.30	\$923.00
B320	01/22/20	MES	Call with J. Kimble re: plan, settlements and strategy for same	0.50	\$400.00
B320	01/31/20	DC	Telephone call from notice party N. Sullivan re: claims process	0.10	\$27.00
Total B320 - Plan and Disclosure Statement (including Business Plan)				3.20	\$2,301.00

B400 - Bankruptcy-Related Advice

B430 Adversary Proceedings and Bankruptcy Court Litigation

B430	01/02/20	JJD	Correspond with J. Schwartz re: settlement discussions re: NWUR litigation	0.30	\$258.00
B430	01/02/20	MES	Prepare for court hearing	1.40	\$1,120.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B430	01/03/20	ABA	Revise Direct Cabinet draft settlement agreement (1.7); discuss same with B. Buechler (0.2); e-mail B. Klein re comments to Direct Cabinet draft settlement agreement (0.1); review Allstate Electrical payments and e-mail J. DiPasquale, M. Seymour and S. Mitnick re same (0.9); communications with M. Seymour re JM Pereira and Sons (0.3); e-mails with S. Camo, J. DiPasquale and L. Adams re S. Scanlon proof hearing (0.4); e-mails with C. Johnson, P. Belair, M. Ochs, B. Murray, S. Camo and J. DiPasquale re preparation for meeting with NWUR (0.5)	4.10	\$1,968.00
B430	01/05/20	ABA	E-mail M. Seymour and K. Rosen re: KR Masonry adversary proceeding (0.4); review Imperial Floors payments and e-mail M. Seymour and S. Mitnick re: same (0.3)	0.70	\$336.00
B430	01/06/20	ABA	Review NWUR motion for remand (1.6); e-mails with M. Ochs, B. Murray, C. Johnson, P. Belair, S. Camo, J. Holman and B. Schwartz re NWUR action (0.5); review payments to Bender Enterprises and e-mail M. Seymour re: preference action against same (0.7); e-mails with S. Mitnick, S. Camo and J. DiPasquale re: Kone Inc. adversary proceeding (0.9)	3.70	\$1,776.00
B430	01/06/20	EBL	Review and respond to e-mail from J. McNally re: substitution of counsel and adjournment of pretrial conference	0.30	\$75.00
B430	01/06/20	JJD	Correspond with J. Holman re: NWUR settlement discussions	0.20	\$172.00
B430	01/07/20	ABA	E-mails with P. Belair, S. Camo and S. Mitnick re Bender Enterprises settlement negotiations (0.6); review C. Johnson documents re NWUR claims (0.3); call with G. Trif re KR Masonry preference action (0.2)	1.10	\$528.00
B430	01/08/20	ABA	Review S. Scanlon payments and respond to S. Mitnick e-mail re: same (0.1); prepare for and communications with B. Klein re: comments to draft settlement agreement with Direct Cabinet (0.8); revise draft settlement agreement with Direct Cabinet and e-mail to C. Johnson and P. Belair (0.9); communications with S. Brophy, P. Belair, C. Johnson, M. Ochs and M. Seymour re: KR Masonry adversary proceeding (0.6); prepare for and call with S. Perrotta, B. Murray, C. Johnson, S. Camo and J. DiPasquale to prepare for January 10, 2020 meeting with NWUR attorneys (0.9); draft issue outline for meeting with NWUR attorneys (1.5); e-mails with M. Seymour re NWUR's and Hollister's respective claims (0.4); e-mail S. Mitnick re: preference actions and January 9, 2020 hearing (0.1); review e-mails from M. Seymour and P. Belair re: Imperial Floors settlement negotiations (0.1); review docket in Terco Construction preference action and e-mail D. Marchese re: same (0.5)	5.90	\$2,832.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B430	01/08/20	JJD	Telephone call with debtor's team re: prepare for settlement meeting with NWUR	0.50	\$430.00
B430	01/08/20	MES	Prepare for contested hearing on NWUR motion to enforce stay (2.6); omnibus hearing on FDU settlements (.8)	3.40	\$2,720.00
B430	01/09/20	ABA	Communications with S. Mitnick, J. DiPasquale and J. Kimble re preference actions strategy (0.5); e-mails with C. Johnson and P. Belair re Direct Cabinet settlement agreement (0.4); review C. Maker e-mail re procedure to settle and dismiss adversary proceedings (0.1); revise draft outline for January 10, 2020 meeting with NWUR attorneys (0.9); prepare package of preference schedule and supporting documents and e-mail to S. Mitnick and S. Camo (1.7)	3.60	\$1,728.00
B430	01/09/20	EBL	Prepare files re: preference support	0.50	\$125.00
B430	01/09/20	JJD	Review and revise outline for meeting with NWUR and PNC Bank re: Ironside project and adversary proceeding	0.80	\$688.00
B430	01/10/20	ABA	Prepare for and attend meeting with J. Schwartz, V. Morrison, M. Ochs, J. DiPasquale and J. Holman re: NWUR disputes (4.1); confer with M. Seymour re: NWUR motion for enforce automatic stay (0.1); draft summary of NWUR meeting (1.6); communications with B. Buechler, J. DiPasquale, E. Lawler and J. Schwartz re lien search, NWUR motions for remand and to enforce automatic stay, and deadlines for parties to respond to claims in the adversary proceeding (0.8); confer with C. Maker re: preparing consent order and notice of dismissal for settled adversary proceeding (0.6)	7.20	\$3,456.00
B430	01/10/20	JJD	Correspond with C. Johnson re: NWUR/Edison and manifests	0.20	\$172.00
B430	01/10/20	JJD	Attend settlement meeting with counsel for PNC Bank, NWUR, and M. Ochs re: Ironside project and adversary proceeding	2.60	\$2,236.00
B430	01/13/20	ABA	Communications with S. Mitnick, S. Camo, P. Belair, M. Seymour, J. DiPasquale, J. Kimble, K. Rosen re: additional preference actions and tracking same (2.5); e-mails with P. Belair, S. Mitnick and M. Seymour re: preferential payments to Imperial Floors (0.2); e-mails with M. Seymour, J. DiPasquale, E. Lawler and D. Claussen re: initial disclosures, joint scheduling orders and mediation orders in pending adversary proceedings (0.3); communications with C. Maker re: settlement of Direct Cabinet adversary complaint and draft motion to approve same (0.4)	3.40	\$1,632.00
B430	01/14/20	ABA	Communications with M. Seymour and J. DiPasquale re : R Masonry, NWUR and Direct Cabinet initial disclosures	0.30	\$144.00

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B430	01/14/20	DC	Revise Initial Disclosures for Haddad adversary proceeding	0.40	\$108.00
B430	01/14/20	JJD	Correspond with J. Schwartz re: settlement discussions re: NWUR adversary proceeding	0.20	\$172.00
B430	01/15/20	ABA	Continue drafting KR Masonry initial disclosures (1.5); e-mails with P. Belair, S. Mitnick, and Lowenstein team re: preference tracker (1.1); review and respond to S. Mitnick and L. Adams questions re: Kone, S. Scanlon Contractors, Bender, Advanced Scaffold, Imperial Floors, Pentel and Delcon adversary proceedings (0.3)	2.90	\$1,392.00
B430	01/16/20	ABA	Prepare for and communications with P. Belair, S. Mitnick, M. Seymour and K. Rosen re preference strategy (4.4); research new value defense to preference claims (0.6); calls with L. Adams re Delcon Builders preference action (0.2); e-mails with J. DiPasquale and L. Adams re adversary proceeding initial disclosures, joint scheduling order and mediation order (0.7); revise KR Masonry initial disclosures (0.5); e-mail B. Hofmeister re mediating KR Masonry adversary proceeding (0.6); call with B. Klein re Direct Cabinet settlement (0.1); e-mail G. Trif re KR Masonry initial disclosures, joint scheduling order and mediation order (0.2)	7.30	\$3,504.00
B430	01/16/20	EBL	Finalize and e-file notice of appearance of J. DiPasquale in City Contracting v NWUR matter	0.30	\$75.00
B430	01/16/20	JJD	Review and revise initial disclosures re: City Contracting adversary proceeding	0.30	\$258.00
B430	01/16/20	JJD	Review and revise initial disclosures for KR Masonry adversary proceeding	0.50	\$430.00
B430	01/17/20	ABA	Continue reviewing preference tracker and confer with M. Seymour re preference strategy (0.9); communications with M. Seymour, L. Adams, P. Bleair and S. Camo re Imperial Floors (0.8); respond to L. Adams e-mail re requests for entry of default in adversary proceedings (0.4); communications with M. Seymour re Stateline Construction adversary proceeding (0.1); draft request to adjourn KR Masonry pre-trial conference and e-mail L. Adams and Chambers re same (0.7); e-mail K. Rosen, J. Kimble and P. Belair re preferences (1.0); communications with S. Mitnick, M. Seymour and J. DiPasquale re Kone adversary proceedings (0.2); review stipulation to extend Direct Cabinet time to answer complaint (0.1)	4.20	\$2,016.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B430	01/20/20	ABA	Review Direct Cabinet projects and payments and communications with S. Perrota, P. Belair, M. Seymour and J. DiPasquale re same (1.9); e-mails with S. Mitnick re Kone adversary proceeding (0.2); review e-mails from K. Rosen and J. DiPasquale re NWUR adversary proceeding strategy (0.3)	2.40	\$1,152.00
B430	01/20/20	JJD	Correspond with M. Ochs re: Apple Coring & Sawing, LLC order for judgment for turnover	0.20	\$172.00
B430	01/20/20	JJD	Confer with debtor's team re: lien search report and next steps	0.20	\$172.00
B430	01/20/20	JJD	Correspond with M. Ochs re: settlement discussions with NWUR	0.20	\$172.00
B430	01/20/20	JJD	Correspond with J. Schwartz re: settlement discussions (NWUR)	0.30	\$258.00
B430	01/21/20	ABA	Communications with NWUR adversary proceeding parties re: adjournment of pre-trial conference and prepare adjournment request (0.9); e-mails with G. Trif and K. Cassidy re: KR Masonry pre-trial conference and answer deadline (0.2); communications with J. DiPasquale and M. Seymour re: Ironside-related preference actions (0.2); call with J. Schwartz and J. DiPasquale re: Ironside settlement negotiations (0.2); prepare update to client re: status of Ironside settlement discussions (1.1); confer with M. Seymour re: Direct Cabinet settlement agreement (0.2); e-mail L. Adams re Allstate, True Steel, Latz and Waterproof Properties adversary proceedings (0.1)	2.90	\$1,392.00
B430	01/21/20	EBL	Finalize and submit notice of adjournment of NWUR pretrial conference; discussions with A. Adler re: same	0.60	\$150.00
B430	01/21/20	EBL	Prepare adjournment request re: NWUR pretrial conference; multiple discussions with A. Adler re: same	0.30	\$75.00
B430	01/21/20	JJD	Review and revise update to the debtor re: settlement discussions with NWUR re: Ironside lawsuit	0.30	\$258.00
B430	01/21/20	JJD	Correspond with J. Schwartz re: Ironside's updated lien search	0.30	\$258.00
B430	01/21/20	JJD	Confer with team re: settlement discussions with NWUR	0.60	\$516.00
B430	01/21/20	JJD	Telephone call with J. Schwartz re: settlement discussions (NWUR) and updated lien search	0.20	\$172.00
B430	01/21/20	JJD	Confer with A. Adler re: settlement negotiations with NWUR and NWUR's motion to enforce stay against subcontractors	0.30	\$258.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B430	01/21/20	JJD	Correspond with J. Schwartz re: settlement discussions (NWUR)	0.30	\$258.00
B430	01/21/20	JJD	Correspond with J. Schwartz re: further settlement discussions re: (NWUR)	0.20	\$172.00
B430	01/22/20	ABA	Confer with M. Seymour and S. Mitnick re: Kone preference action (0.3); confer with M. Seymour re: preference strategy and NWUR and Direct Cabinet adversary proceedings (0.7)	1.00	\$480.00
B430	01/22/20	EBL	Prepare e-mail to S. Mitnick requesting status of adversary proceedings on court's calendar for 1-23-20	0.50	\$125.00
B430	01/22/20	EBL	Prepare and submit notice of adjournment re: Direct Cabinet pretrial conference; discussions with A. Adler re: same	0.40	\$100.00
B430	01/22/20	JJD	Correspond with J. Schwartz re: settlement discussions	0.30	\$258.00
B430	01/22/20	JJD	Confer with team re: settlement discussions with NWUR	0.50	\$430.00
B430	01/22/20	MES	Prepare for contested hearing on NWUR stay motion, omnibus hearing	0.90	\$720.00
B430	01/22/20	MES	Confer with A. Adler and S. Mitnick re: Kone preference action (.3); confer with A. Adler re: preference strategy and NWUR and Direct Cabinet adversary proceedings (.2)	0.50	\$400.00
B430	01/23/20	JJD	Review file and pleadings re: NWUR's motion to enforce stay against subcontractors and subcontractors' filed objections to same	1.20	\$1,032.00
B430	01/24/20	ABA	Review Orion preference defense and documents and e-mail M. Seymour and J. DiPasquale re: same (0.2); review SP Builders settlement offer letter and e-mail P. Belair, S. Mitnick, M. Seymour and J. DiPasquale re: same (0.4)	0.60	\$288.00
B430	01/24/20	JJD	Telephone call with J. Schwartz re: settlement discussions re: NWUR action	0.30	\$258.00
B430	01/24/20	JJD	Telephone call with M. Ochs re: settlement discussions with NWUR	0.30	\$258.00
B430	01/24/20	JJD	Correspond with M. Ochs re: settlement discussions with NWUR	0.80	\$688.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B430	01/27/20	ABA	Call with G. Trif re KR Masonry adversary proceeding (0.1); confer with C. Maker re draft motion to approve Direct Cabinet settlement agreement and revise same (0.4); draft application for order shortening time for hearing on same (0.4); review settlement offers re Advanced Scaffold, JM Pereira and Delcon preference actions and revise SM Law form settlement agreement for preference actions (2.5); draft e-mail re transition of preference complaints (0.5)	3.90	\$1,872.00
B430	01/27/20	CMM	Revise motion to approve settlement and supporting documents for Direct Cabinet Settlement	0.60	\$351.00
B430	01/28/20	CMM	Prepare and strategize re: 9019 motion and supporting documents	1.10	\$643.50
B430	01/29/20	ABA	Update list of approved settlements and preference waiver tracking chart	0.10	\$48.00
B430	01/30/20	ABA	Confer with J. DiPasquale re: preference actions and NWUR action (0.3); review pleadings in NWUR action (0.3); e-mail K. Rosen re: transition of preference actions (0.1)	0.70	\$336.00
B430	01/30/20	JJD	Confer with A. Adler re: opposition to NWUR's motion to remand adversary proceeding and strategy	0.30	\$258.00
B430	01/31/20	ABA	E-mail M. Seymour and P. Belair re: proposed settlement of Bender preference action (0.4); e-mail M. Seymour and J. DiPasquale re: form settlement agreement for preference actions (0.1)	0.50	\$240.00
B430	01/31/20	JJD	Correspond with J. Schwartz re: settlement discussions (NWUR)	0.30	\$258.00
B430	01/31/20	JJD	Correspond with M. Ochs re: settlement discussions (NWUR)	0.20	\$172.00
Total B430 - Adversary Proceedings and Bankruptcy Court Litigation				80.60	\$45,001.50

B430A Court Hearings

B430A	01/01/20	BB	Final preparation for contested hearing on various matters	0.30	\$268.50
B430A	01/02/20	ABA	Attend hearing telephonically	0.90	\$432.00
B430A	01/02/20	BB	Attend court hearing on various motions	2.60	\$2,327.00
B430A	01/02/20	MES	Conduct omnibus hearing	2.60	\$2,080.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B430A	01/06/20	EBL	Prepare agenda for 1/9/20 hearing (1.6); multiple revisions to same (.7)	2.30	\$575.00
B430A	01/07/20	EBL	Further revise agenda for 1/9/20 hearing	0.20	\$50.00
B430A	01/08/20	BB	Phone call with M. Seymour to discuss preparation for court hearing and specifically the NWR motion and response and U.S. Trustee issue	0.20	\$179.00
B430A	01/08/20	BB	Exchange e-mails with M. Seymour re: NWR response and preparation for court hearing	0.10	\$89.50
B430A	01/08/20	BB	Office conference with M. Seymour to discuss preparation for court hearing on various matters	0.30	\$268.50
B430A	01/08/20	EBL	E-file notice of rescheduled hearing re: 1/16/20 hearing	0.20	\$50.00
B430A	01/08/20	EBL	Final edits to agenda for 1/9/20 hearing (.4); e-file same (.2); coordinate service of same (.1)	0.70	\$175.00
B430A	01/08/20	EBL	Prepare notice of rescheduled hearing re: 1/16/20 hearing	0.30	\$75.00
B430A	01/08/20	MES	Phone call with B. Buechler to discuss preparation for court hearing and specifically the NWR motion and response and U.S. Trustee issue	0.20	\$160.00
B430A	01/08/20	MES	Exchange e-mails with B. Buechler re: NWR response and preparation for court hearing	0.10	\$80.00
B430A	01/08/20	MES	Office conference with B. Buechler to discuss preparation for court hearing on various matters	0.30	\$240.00
B430A	01/09/20	ABA	Attend hearing telephonically (partial)	0.90	\$432.00
B430A	01/09/20	BB	Phone call with M. Seymour prior to court hearing to discuss preparation for issues concerning motion of NWR and U.S. Trustee issues concerning B. Katz	0.20	\$179.00
B430A	01/09/20	JBK	Attend 1/9 omnibus hearing in Trenton, NJ (1.6)	1.60	\$1,136.00
B430A	01/09/20	MES	Conduct omnibus hearing and contested hearing on NWUR motion to enforce automatic stay	2.70	\$2,160.00
B430A	01/09/20	MES	Phone call with B. Buechler prior to court hearing to discuss preparation issues concerning motion of NWR and U.S. Trustee issues concerning B. Katz	0.20	\$160.00
B430A	01/13/20	EBL	Draft agenda for 1/16/20 hearing	2.80	\$700.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B430A	01/13/20	EBL	Revisions to agenda for 1-16-19 hearing	0.30	\$75.00
B430A	01/14/20	BB	Extensive office conference with M. Seymour to discuss Thursday's court hearing, Saxum, 40 Beechwood and ECP settlements, court preparation, and finalization of Lowenstein's monthly fee request	0.90	\$805.50
B430A	01/14/20	EBL	Multiple revisions to 1-16-20 hearing agenda; finalize and e-file same; coordinate service of same	1.10	\$275.00
B430A	01/15/20	EBL	Finalize adjournment request re: third omnibus rejection motion; prepare e-mail to chambers re: same	0.20	\$50.00
B430A	01/15/20	MES	Conference call with Judge Kaplan, J. O'Boyle re: Imperial Floors objection to HUB settlement order	0.60	\$480.00
B430A	01/16/20	ABA	Attend hearing telephonically (partial)	0.90	\$432.00
B430A	01/16/20	EBL	Attend to obtaining dial ins for hearing today; phone calls and e-mails with J. Kimble, A. Adler and M. Parente re: change in hearing time; e-mails to Court-Solutions re: same	0.50	\$125.00
B430A	01/16/20	JBK	Telephonic participation in 1/16 hearing re: cash collateral (1.2)	1.20	\$852.00
B430A	01/16/20	MES	Conduct hearing on ECP settlement, Moran lift stay, Belair final retention and status conference on HUB settlement issues	1.90	\$1,520.00
B430A	01/17/20	EBL	Prepare agenda re: 1/23/20 hearing	3.60	\$900.00
B430A	01/21/20	EBL	Revisions to 1/23 hearing agenda	0.60	\$150.00
B430A	01/22/20	EBL	Prepare and submit adjournment request re: Herc Rentals' motion; discussions with A. Adler re: same	0.40	\$100.00
B430A	01/22/20	EBL	Revise, finalize and e-file agenda for 1-23-20 hearing; coordinate service of same	1.20	\$300.00
B430A	01/22/20	EBL	Assist with hearing binders for 1-23-20 hearing	0.50	\$125.00
B430A	01/23/20	ABA	Attend hearing telephonically	1.90	\$912.00
B430A	01/23/20	BB	E-mails re: Thursday's court hearing and outcome	0.10	\$89.50
B430A	01/23/20	JBK	Attend Jan. 23, 2020 Omnibus hearing (2.7)	2.70	\$1,917.00
B430A	01/23/20	JJD	Telephone appearance with the court re: January 23, 2020 hearings	2.30	\$1,978.00

ALL DETAILED INFORMATION IS CONSIDERED TO BE PRIVILEGED AND CONFIDENTIAL.

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B430A	01/23/20	MES	Conduct omnibus hearing	2.70	\$2,160.00
B430A	01/27/20	BB	Review agenda for January 29 court hearing (2 drafts); exchange e-mails with E. Lawler re: same; phone call with E. Lawler re: same	0.30	\$268.50
B430A	01/27/20	EBL	Prepare agenda for 1/29/20 hearing	1.30	\$325.00
B430A	01/27/20	EBL	Review docket and court calendar re: MSC/Interlink motion; prepare adjournment request re: same; prepare e-mail to chamber submitting adjournment request	0.50	\$125.00
B430A	01/27/20	EBL	Revisions to 1/29/20 hearing agenda; review and respond to related e-mails; review related pleadings	0.80	\$200.00
B430A	01/28/20	BB	Preparation for court hearing seeking approval of settlements with Sunstone Hotels, Viking Demolition, Saxum and 40 Beechwood	1.30	\$1,163.50
B430A	01/28/20	EBL	Prepare, efile and coordinate service of Amended Agenda for 1-29-20 hearing	0.50	\$125.00
B430A	01/28/20	EBL	Revise, finalize and e-file agenda for 1/29/20 hearing and coordinate service of same	0.50	\$125.00
B430A	01/29/20	ABA	Attend hearing telephonically (0.4); summarize hearing and prepare e-mail update to client (0.8)	1.20	\$576.00
B430A	01/29/20	BB	Attend court hearing seeking approval of various settlements	1.30	\$1,163.50
B430A	01/29/20	BB	Phone call with M. Seymour to discuss outcome of court hearing	0.10	\$89.50
B430A	01/29/20	MES	Phone call with B. Buechler to discuss outcome of court hearing	0.10	\$80.00

Total B430A - Court Hearings	51.20	\$29,303.50
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B440 Schedules and Statements

B440	01/08/20	JJD	Correspond with P. Belair re: amended schedule F issues	0.20	\$172.00
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Total B440 - Schedules and Statements	0.20	\$172.00
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B460 Other - Insurance Matters

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B460	01/07/20	BB	Exchange e-mails with P. Belair and Lowenstein team re: amendment to statements and schedules	0.10	\$89.50
B460	01/09/20	JBK	Call with S. Camo re: insurance question (.2)	0.20	\$142.00
B460	01/10/20	JBK	Correspondence with B. Buechler and E. Jesse re: Insurance questions (.3)	0.30	\$213.00
B460	01/13/20	JBK	Correspondence with S. Camo re: insurance questions (.1)	0.10	\$71.00
B460	01/17/20	KAR	Telephone conference with J. Kimble re: insurance refund due	0.20	\$223.00
B460	01/21/20	EJ	E-mails to/from J. Kimble re: continuation of insurance coverage	0.10	\$66.00
B460	01/21/20	JBK	Follow up correspondence with E. Jesse re: insurance question related to coverage (.1)	0.10	\$71.00
B460	01/22/20	EJ	Review and analyze e-mail from J. Kimble re: insurance continuation; telephone conference with J. Kimble re: same	0.40	\$264.00
B460	01/22/20	JBK	Correspondence with E. Jesse re: call to discuss insurance issues (.1); call with E. Jesse re: various insurance issues related to Hollister (.4)	0.50	\$355.00
B460	01/23/20	JBK	Correspondence with S. Camo and P. Belair re: call to discuss insurance issues (.1)	0.10	\$71.00
B460	01/23/20	KAR	Exchange e-mails with B. Murray and G. Cove re: insurance refund	1.20	\$1,338.00
Total B460 - Other - Insurance Matters				3.30	\$2,903.50

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Timekeeper Summary (by Task):

Task	Task Description	Hours	Fees
B110	Case Administration	18.10	\$6,816.50
B130	Asset Disposition	0.30	\$243.00
B140	Relief from Stay/Adequate Protection Proceedings	28.60	\$15,772.00
B150	Meetings of and Communication with Creditors	3.20	\$1,998.50
B160	Fee/Employment Applications	8.80	\$4,471.00
B165	Employment and Retention Applications - Others	2.50	\$1,083.50
B170	Fee/Employment Objections	0.10	\$89.50
B175	Fee Applications and Invoices - Others	3.40	\$1,850.50
B180	Avoidance Action Analysis	9.70	\$6,672.50
B185	Assumption/Rejection of Leases and Contracts	8.90	\$5,203.50
B190	Other Contested Matters (excluding assumption/rejection motions)	253.80	\$185,798.50
B195	Non-Working Travel	23.40	\$9,399.25
B210	Business Operations	3.60	\$2,545.00
B220	Employee Benefits/Pensions	3.70	\$3,470.50
B230	Financing/Cash Collateral	65.60	\$47,901.50
B260	Board of Directors	3.50	\$3,132.50
B310	Claims Administration and Objections	25.70	\$13,962.50
B320	Plan and Disclosure Statement (including Business Plan)	3.20	\$2,301.00
B430	Adversary Proceedings and Bankruptcy Court Litigation	80.60	\$45,001.50
B430A	Court Hearings	51.20	\$29,303.50
B440	Schedules and Statements	0.20	\$172.00
B460	Other - Insurance Matters	3.30	\$2,903.50
	Total	601.40	\$390,091.75

EXHIBIT B

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EXHIBIT B

Actual and necessary disbursements incurred by Lowenstein Sandler LLP

II. Summary of Disbursement Charges

Filing fees	\$358.00
Bulk rate/special postage	\$4.55
Computerized legal research	\$339.71
Telecommunications	\$266.55
Travel	\$862.00
Meals	\$20.25
Total Disbursements	<u>\$1,851.06</u>

The above charges are based upon time and expense records available on or about the date of the attached letter. Such records are believed in good faith to be accurate and substantially up to date, but there may be fees and expenses that have not been processed as of such date which Lowenstein Sandler LLP may submit in the future. Lowenstein Sandler LLP reserves the right to amend this monthly statement at a later date.

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DISBURSEMENT DETAIL:

<u>Date</u>	<u>Description</u>	<u>Amount</u>
01/28/20	CSC Filing Fees VENDOR: CSC the US Corporation Co.; INVOICE#: 81109115441; DATE: 1/30/2020 MERCEDES BENZ USA LLC	\$71.00
01/02/20	Superior Court Clerk CITY CONTRACTING INC VS NEWARK WAREHOUSE RED ANS JRY DEMAND ESSEX	\$175.00
01/17/20	Superior Court Clerk CITY CONTRACTING INC VS NEWARK WAREHOUSE RED NOTC APPEARANCE ESSEX	\$50.00
12/02/19	Filing Fees VENDOR: American Express INVOICE#: 3912768002031923 DATE: 2/3/2020 ; 12/02/19; Filing Fees; E-filing	\$31.00
12/16/19	Filing Fees VENDOR: American Express INVOICE#: 3912768002031923 DATE: 2/3/2020 ; 12/16/19; Filing Fees; E-filing	\$31.00
01/23/20	Meals (local) VENDOR: Jennifer Kimble INVOICE#: 3957324802040205 DATE: 2/4/2020 ; 01/23/20; Lunch with Jennifer Kimble; Lunch re: Hollister hearing	\$10.71
01/07/20	Meals (out of town travel) VENDOR: Arielle Adler INVOICE#: 3919089901140203 DATE: 1/14/2020 ; 01/07/20; Lunch with Arielle Adler; Travel to/from Trenton to attend settlement conference	\$9.54
12/09/19	Other Telecommunications Charges VENDOR: American Express INVOICE#: 3912768002031923 DATE: 2/3/2020 ; 12/09/19; Misc - Other; Telephonic court appearance	\$53.31
12/12/19	Other Telecommunications Charges VENDOR: American Express INVOICE#: 3912768002031923 DATE: 2/3/2020 ; 12/12/19; Misc - Other; Telephonic court appearance	\$53.31
12/12/19	Other Telecommunications Charges VENDOR: American Express INVOICE#: 3912768002031923 DATE: 2/3/2020 ; 12/12/19; Misc - Other; Telephonic court appearance	\$53.31
12/19/19	Other Telecommunications Charges VENDOR: American Express INVOICE#: 3912768002031923 DATE: 2/3/2020 ; 12/19/19; Misc - Other; Telephonic court appearance	\$53.31
12/19/19	Other Telecommunications Charges VENDOR: American Express INVOICE#: 3912768002031923 DATE: 2/3/2020 ; 12/19/19; Misc - Other; Telephonic court appearance	\$53.31
01/06/20	Amtrak Rail travel VENDOR: American Express/Trv. INVOICE#: 012820-2 DATE: 1/28/2020 Ticket #: 0010599805; Route: NYP TRE NYP; Date: 01/07/2020; LTS #: 375404	\$167.00
01/06/20	Amtrak Rail travel VENDOR: American Express/Trv. INVOICE#: 012820-2 DATE: 1/28/2020 Ticket #: 0793466063; Route: ; Date: ; LTS #: 375404	\$39.00
01/08/20	Amtrak Rail travel VENDOR: Jennifer Kimble INVOICE#: 3957324802040205 DATE: 2/4/2020 ; 01/08/20; Amtrak; FROM: NY Penn; TO: Trenton; Amtrak to Trenton re hearing	\$91.00
01/09/20	Amtrak Rail travel VENDOR: Jennifer Kimble INVOICE#: 3957324802040205 DATE: 2/4/2020 ; 01/09/20; Amtrak; FROM: Trenton; TO: Penn Station; Amtrak return from Trenton to Penn Station re hearing	\$91.00
01/22/20	Amtrak Rail travel VENDOR: Jennifer Kimble INVOICE#: 3957324802040205 DATE: 2/4/2020 ; 01/22/20; Amtrak;	\$182.00

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	FROM: Penn Station; TO: Trenton; Amtrak [roundtrip] to/fromTrenton re: hearing	
01/07/20	Out of town ground travel (mileage, taxi, tolls etc...) VENDOR: Arielle Adler INVOICE#: 3919089901140203 DATE: 1/14/2020 ; 01/07/20; Parking; Travel to/from Trenton to attend settlement conference	\$10.00
01/07/20	Out of town ground travel (mileage, taxi, tolls etc...) VENDOR: Arielle Adler INVOICE#: 3919089901140203 DATE: 1/14/2020 ; 01/07/20; Toll; Travel to/from Trenton to attend settlement conference	\$10.65
01/02/20	Local Travel VENDOR: Buechler, Bruce INVOICE#: 3912889201130203 DATE: 1/13/2020 ; 01/02/20; Mileage; FROM: NJ Office; TO: Court; Travel to and from Trenton, NJ for court hearing	\$67.85
01/02/20	Local Travel VENDOR: Buechler, Bruce INVOICE#: 3912889201130203 DATE: 1/13/2020 ; 01/02/20; Parking; Travel to and from Trenton, NJ for court hearing	\$10.00
01/02/20	Local Travel VENDOR: Buechler, Bruce INVOICE#: 3912889201130203 DATE: 1/13/2020 ; 01/02/20; Toll; Travel to and from Trenton, NJ for court hearing	\$10.90
01/07/20	Local Travel VENDOR: Arielle Adler INVOICE#: 3919089901140203 DATE: 1/14/2020 ; 01/07/20; Mileage; FROM: Roseland; TO: Trenton; Travel to/from Trenton to attend settlement conference	\$67.85
01/09/20	Local Travel VENDOR: Jennifer Kimble INVOICE#: 3957324802040205 DATE: 2/4/2020 ; 01/09/20; Taxi/Car Service; FROM: Home; TO: Penn Station; Curb car service to Penn Station re hearing	\$13.00
01/23/20	Local Travel VENDOR: Jennifer Kimble INVOICE#: 3957324802040205 DATE: 2/4/2020 ; 01/23/20; Taxi/Car Service; FROM: Home; TO: Penn Station; Curb car service to Penn Station re: hearing	\$13.00
01/29/20	Local Travel VENDOR: Buechler, Bruce INVOICE#: 3963457501310205 DATE: 1/31/2020 ; 01/29/20; Mileage; FROM: Office; TO: Court; Travel to and from Trenton, NJ to attend court hearing	\$67.85
01/29/20	Local Travel VENDOR: Buechler, Bruce INVOICE#: 3963457501310205 DATE: 1/31/2020 ; 01/29/20; Toll; Travel to and from Trenton, NJ to attend court hearing	\$10.90
01/29/20	Local Travel VENDOR: Buechler, Bruce INVOICE#: 3963457501310205 DATE: 1/31/2020 ; 01/29/20; Parking; Travel to and from Trenton, NJ to attend court hearing	\$10.00
01/10/20	Computerized legal research: Westlaw: User Name: BUECHLER,BRUCE / Duration of Search: 00:00 / Transaction: 3 / Docs/Lines: 0	\$182.97
01/14/20	Computerized legal research: Westlaw: User Name: ADLER,ARIELLE / Duration of Search: 00:00 / Transaction: 21 / Docs/Lines: 0	\$65.26
01/19/20	Computerized legal research: Westlaw: User Name: ADLER,ARIELLE / Duration of Search: 00:00 / Transaction: 3 / Docs/Lines: 0	\$91.48
	Bulk rate/special postage	\$4.55
	Total Disbursements	<u>\$1,851.06</u>